

**GLOBAL NOTES REGARDING
DEBTORS' BANKRUPTCY SCHEDULES AND STATEMENTS**

NOTES PERTAINING TO ALL DEBTORS

General Notes

The Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements" and, collectively with the Schedules, the "Bankruptcy Materials") of Delta Air Lines, Inc. ("Delta") and its affiliated debtors in the above-captioned, jointly administered chapter 11 cases (collectively, the "Debtors") prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors and are unaudited. While the Debtors' management has made reasonable efforts to ensure that the Bankruptcy Materials are accurate and complete, based upon information that was available to them at the time of preparation, subsequent information may result in material changes to the Bankruptcy Materials. Moreover, because the Bankruptcy Materials contain unaudited information which is subject to further review and potential adjustment, there can be no assurance that these Bankruptcy Materials are complete. The Debtors reserve all rights to amend the Bankruptcy Materials from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Bankruptcy Materials as to amount, liability or classification, or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated." Furthermore, nothing contained in the Bankruptcy Materials shall constitute a waiver of rights with respect to these Chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes Regarding Debtors' Bankruptcy Materials ("Global Notes") comprise an integral part of the Bankruptcy Materials and should be referred to and considered in connection with any review of the Bankruptcy Materials.

Basis of Presentation. For financial reporting purposes, Delta and its subsidiaries file audited consolidated financial statements annually with the Securities and Exchange Commission (the "SEC"). Unlike the consolidated financial statements, the Bankruptcy Materials (except as indicated herein) reflect the separate assets and liabilities of each individual Debtor. The Bankruptcy Materials do not purport to represent financial statements prepared in accordance with U.S. Generally Accepted Accounting Principles ("GAAP"), nor are they intended to fully represent the consolidated financial statements filed by Delta with the SEC.

Causes of Action. The Debtors, despite their efforts, may not have listed all of their causes of action against third parties as assets in the Bankruptcy Materials. The Debtors reserve all of their rights with respect to any causes of action they may have

and neither these Global Notes nor the Bankruptcy Materials shall be deemed a waiver of any such causes of action.

Claims Paid Pursuant to Court Orders. Certain of the Bankruptcy Materials may list creditors and set forth the Debtors' estimate of the claims of creditors as of the Petition Date. The Bankruptcy Court authorized the Debtors to pay various pre-petition claims, including claims of customers, employees, critical vendors, foreign vendors, critical service providers, credit card processors, warehousemen and shippers. Consequently, certain pre-petition fixed, liquidated and undisputed unsecured claims have been paid as of the date of the filing of the Bankruptcy Materials. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Bankruptcy Materials.

Confidentiality. In a limited number of instances within the Bankruptcy Materials, amounts have been left blank or listed as "confidential." Due to the confidential nature of certain agreements between the Debtors and third parties, the Debtors have deemed it appropriate and necessary to avoid listing such amounts.

Consolidation of Certain Information. The Debtors have sought to isolate business operations in order to file Bankruptcy Materials for each entity on an individual basis. However, in certain instances, the separation of information for some entities would be unduly burdensome and an inefficient use of estate resources. In those cases, information is provided on a consolidated basis.

Customer-Related Agreements; Foreign Vendor Contracts. The Debtors are parties to customer-related agreements for, among other things, corporate sales programs, cargo sales programs, charter flights, leisure sale programs, meeting and incentive sales programs, revenue guaranty programs and other similar programs (the "Customer-Related Agreements"). The Debtors are also parties to contracts with numerous vendors in many foreign jurisdictions ("Foreign Vendor Agreements"). The Bankruptcy Court entered "first day" orders granting the Debtors authority to perform and honor their prepetition obligations in connection with their Customer-Related Agreements and Foreign Vendor Agreements. Accordingly, most of the Debtors' contracts and liabilities as of the Petition Date concerning the Customer-Related Agreements and Foreign Vendor Agreements have been excluded from the Bankruptcy Materials.

Dates. Unless otherwise indicated, all asset and liability information is listed as of September 14, 2005 (the "Petition Date").

Employee Claims. The Bankruptcy Court entered "first day" orders granting authority to the Debtors to pay prepetition employee wages, salaries, benefits and other obligations in the ordinary course of business. The Debtors employed more than 60,000 persons in the United States and internationally prior to the filing of the Chapter 11 cases. Accordingly, only employee claims against the Debtors for prepetition amounts that have not been paid as of the time that the Bankruptcy

Materials were prepared (such as employee litigation claims pending against the Debtors as of the Petition Date) have been included in the Bankruptcy Materials.

Estimates. To close the books and records of the Debtors as of the Petition Date, management was required to make estimates and assumptions that affect the reported amounts of assets and liabilities.

Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Bankruptcy Materials including goodwill, pension assets, deferred compensation, accrued salaries, employee benefit accruals, future aircraft rent accruals, post retirement benefits, air traffic liability and deferred gains. In addition, immaterial assets and liabilities may also have been excluded.

Foreign Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars, and translated from other currencies as of the Petition Date where applicable.

Future Aircraft Purchases. The Debtors have not included in the Bankruptcy Materials any future purchase commitments or the related amounts to be paid in connection with the purchase of aircraft.

Inventory. Unless otherwise disclosed, inventories of expendable parts related to flight equipment are carried at moving average cost and charged to operations as consumed. An allowance for obsolescence for the cost of these parts is provided over the remaining useful life of the related fleet. Inventory is presented without consideration for any potential warehousemen's or mechanics liens. The Debtors perform periodic cycle counts of spare parts inventories.

Leases. The Debtors have not included in the Bankruptcy Materials the future obligations of any capital or operating leases. However, assets under a capital lease have been included in the Bankruptcy Materials.

Litigation. Certain litigation and environmental actions reflected as claims against Delta may relate to any of the other Debtors. The Debtors have made reasonable efforts to accurately record these actions in the Bankruptcy Materials of the Debtor that is the party to the action. In addition, the Debtors have excluded details relating to federal and state agency discrimination charges, labor arbitration and grievance claims, and government civil penalty actions. Discrimination charges have been excluded to protect the privacy interests of the charging parties and because the majority of such claims generally will not result in actual litigation. Labor arbitration and grievance claims are omitted to protect the privacy interests of the grieving party. Government civil penalty actions were excluded due to confidentiality and privacy concerns.

Payments. The financial affairs and businesses of the Debtors are extremely large and complex. Prior to the Petition Date, the Debtors participated in a consolidated cash management system through which certain payments were made by one entity

on behalf of another. As a result, certain payments in the Bankruptcy Materials may have been made by Delta Air Lines, Inc. or Comair, Inc. on behalf of a subsidiary through the operation of the consolidated cash management system.

Property and Equipment. Owned property and equipment is stated at cost. Interest expenses related to the acquisition of certain property and equipment are capitalized as an additional cost of the asset or as a leasehold improvement if the asset is leased. Costs of major improvements that enhance the usefulness of the asset are capitalized and depreciated over the estimated useful life of the asset or the modifications, whichever is less. Depreciation and amortization expense for principal asset classifications are calculated on a straight-line basis to an estimated residual value. Depreciable lives are 11 to 30 years for operating flight equipment, 20 to 30 years for facilities and 3 to 10 years for other ground property and equipment. Rotable parts and assemblies are depreciated over the estimated fleet life of the associated aircraft, on a group basis. Improvements to leased assets are depreciated over the term of the lease on a straight-line basis.

Totals. All totals that are included in the Bankruptcy Materials represent totals of all the known amounts included in the tables.

Trade Accounts Receivable and Accounts Payable. Trade Accounts Receivable are presented net of allowance for doubtful accounts, but without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights or collateral held by the Debtors, unless otherwise stated. Likewise, Accounts Payable are shown without consideration for accounts receivable, open or terminated contracts, liquidated damages, setoff rights or collateral that has been posed on behalf of the counterparty.

Umbrella Agreements. A number of supplier contracts listed in the Bankruptcy Materials are umbrella agreements that cover some or all of the Debtors. Where relevant, such agreements have been listed in the Bankruptcy Materials only of the Debtor that signed the original umbrella agreement.

Valuation. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of the Petition Date are reflected on the Bankruptcy Materials. For this reason, amounts ultimately realized will vary from net book value, and such variance may be material. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined” and, thus, ultimate liabilities may differ materially from those stated in the Bankruptcy Materials.

Workers Compensation. Workers Compensation claims have also been excluded from the Bankruptcy Materials and Statements due to their voluminous nature and by virtue of the fact the Debtors are performing their obligations as required by law and

in accordance with the “first day” orders granting authority to the Debtors to pay these obligations in the ordinary course.

Schedules of Assets and Liabilities

Schedule B: Personal Property. The Debtors operate a fleet of several hundred aircraft and have summarized in Schedule B the airframes, engines, and other components in the Debtors’ fleets.

Schedule D: Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court, the Debtors reserve the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor’s claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Bankruptcy Materials shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property and airport lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. Certain of the Debtors’ agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D.

Schedule E: Creditors Holding Unsecured Priority Claims. All claims listed on the Debtors’ Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the claims listed on Schedule E. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of on-going audits or other outstanding issues. The Debtors reserve their right to dispute or challenge whether such claims are entitled to priority.

Schedule F: Creditors Holding Unsecured Priority Claims. Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of

the Petition Date; however, they are reflected on the Debtors' books and records as required in accordance with GAAP.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding potential, pending and closed litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor.

Schedule G: Executory Contracts. The businesses of the Debtors are complex. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or over-inclusions may have occurred. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is to reflect distinct agreements between the applicable Debtor and such supplier or provider.

Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal and other miscellaneous rights that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Such rights, powers, duties and obligations are not set forth on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents are also not set forth on Schedule G.

Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims

and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claim. Executory agreements that are oral in nature have not been included in Schedule G.

Schedule G includes the collective bargaining agreements and employment agreements with directors and current and former officers, but does not include other employee agreements, such as superseded agreements or individual agreements with employees working in foreign countries.

Certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Such contracts, agreements and leases are listed on Schedule G of each such Debtor.

Schedule H: Co-Debtors. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed elsewhere in the Bankruptcy Materials, they have not been set forth individually on Schedule H.

Schedule H also reflects guarantees by various Debtors. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or no longer enforceable. Thus, the Debtors reserve their right to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or unenforceable.

Statements of Financial Affairs

Question 2: Other Income. The answer to Question 2 represents the sum of all nonoperating income/(expense) items. This would include items such as interest income and expense, foreign exchange gains and losses, and equity earnings in affiliates.

Question 7: Gifts. The Debtors have provided a summary of the number and value of several hundred charitable gifts made during the reporting period and while reasonable efforts have been made to ensure that the list of gifts provided in response to Question 7 is accurate, certain gifts may have inadvertently been omitted from the Bankruptcy Materials. Delta uses its charitable foundation as the primary conduit of its charitable giving, and the amounts shown in the response to Question 7 for Delta Air Lines, Inc. reflect only direct donations by Delta and not by The Delta Foundation.

Question 8: Losses. The losses listed exclude those incurred in the ordinary course of business or those where the amount is de minimis.

Question 9: Payments Related to Debt Counseling or Bankruptcy. Unless otherwise disclosed, all professional fees relating to restructuring and bankruptcy counseling were paid by Delta Air Lines, Inc.

Question 13: Setoffs. The Debtors routinely incur setoffs from third parties during the ordinary course of business. Setoffs in the ordinary course can result from various routine transactions, including intercompany transactions, counterparty settlements (in particular, interline ticketing setoffs with other carriers), pricing discrepancies, and other disputes between the Debtors and third parties. These normal setoffs are consistent with the ordinary course of business in the Debtors' industries. Therefore, such ordinary course setoffs are excluded from the Debtors' responses to Question 13 of the SOFAs.

Question 14: Property Held for Another. The response to Question 14 discloses aircraft parts owned by a supplier and held on consignment by the Debtors. The response excludes property borrowed on a temporary basis from other carriers since, in the ordinary course of business, the Debtors exchange parts with other airlines for brief periods to address urgent operational needs. Aircraft equipment provided under a formal lease is listed with the contracts disclosed in Schedule G.

Question 17: Environmental Information. The Debtors have devoted substantial internal and external resources to identify and provide the requested information for as many responsive sites and proceedings as reasonably possible in response to Question 17 using records that were reasonably accessible and reviewable. The Debtors placed first priority on identifying all active or open matters. Due to the great number of potentially responsive matters, the practical burdens in compiling information on inactive matters and the presumably lower relevance of information on inactive matters, the Debtors in general have attempted to compile information on inactive matters only for such matters initiated within the last ten years, to the extent documents were available.

Specifically, with respect to Questions 17(a) and 17(b), the Debtors have attempted to provide the requested information only where the "notice" was dated on or after ten years prior to Petition Date, to the extent documents were available.

With respect to Question 17(c), the Debtors have attempted to list all "proceedings, including settlements or orders" initiated on or after ten years prior to Petition Date, and proceedings initiated before that date where the proceeding remains unresolved, or where the terms of a judgment, settlement or order may not be fully completed.

In those instances where certain requested categories of information were not reasonably available for a listed "site" or "proceeding," the Debtors' responses provide as much information as was available.

Where a site is the subject of a proceeding, settlement or order listed in the response to Question 17(c), the site and notices related to it may not also be listed in the responses to Questions 17(a) or 17(b). Similarly, sites that are listed in the response to Question 17(a) (sites for which the Debtors have received notice from a governmental unit) may not be repeated in the response to Question 17(b) (sites at which the Debtors have provided notice to a governmental unit).

Where a site identified in Tables 17(a) and/or 17(b) has received multiple notices, or notices that preceded and were related to proceedings listed in the response to Question 17(c), all such notices may not be listed.

The response to Question 17(b) (concerning notices by the Debtors of releases) does not list routine reports and submissions concerning discharges resulting from normal operations where such reports and submissions were made in compliance with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions and submissions concerning air emissions.

For purposes of Question 17, the Debtors do not consider entities or organizations operating airports, nor governmental units outside of the United States, to be among the "governmental units" contemplated by this question.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re **DELTA AIR LINES, INC.**

Debtor

Case No. **05-17923**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED					
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	3	\$125,448,000.00		
B - Personal Property	Yes	44	\$16,618,645,659.92		
C - Property Claimed As Exempt	No				N/A
D - Creditors Holding Secured Claims	Yes	13		\$7,491,576,643.49	
E - Creditors Holding Unsecured Priority Claims	Yes	149		\$154,066.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1,469		\$7,152,146,085.72	
G - Executory Contracts and Unexpired Leases	Yes	1,092			
H - Codebtors	Yes	6			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
Total Number of Sheets of ALL Schedules		2,776			
Total Assets			\$16,744,093,659.92		
Total Liabilities				\$14,643,876,795.21	

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G- Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
3425 AND 3429 ELKINS STREET (ADDITIONAL PARKING FOR A-3) .37 ACRES ELKINS STREET HAPEVILLE, GA 30354	Ownership		\$148,000.00	\$148,000.00*
A-3 BUILDING 13.16 ACRES 1001 INTERNATIONAL BOULEVARD HAPEVILLE, GA 30354	Ownership		\$25,500,000.00	\$25,500,000.00*

Sheet no. 1 of 3 sheets attached to
Schedule of Real Property

Subtotal
(Total of this page)

\$25,648,000.00

Total
(Use only on the last page of the completed Schedule A)

(Report total also on Summary of Schedules)

* All properties are fully encumbered by post petition liens in favor of GECC and Amex pursuant to their respective Debtor-In-Possession financing arrangements with Delta.

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
CONCOURSE HEALTH CENTER AND VACANT LOT 4.01 ACRES 800 VIRGINIA AVENUE HAPEVILLE, GA 30354	Ownership		\$1,700,000.00	\$1,700,000.00*
EMPLOYEE PARKING LOT 57.56 ACRES CAMP CREEK PARKWAY COLLEGE PARK, GA 30344	Ownership		\$13,100,000.00	\$13,100,000.00*
PARKING LOT - 1001-1007 VIRGINIA AVENUE AND A- 3 BUILDING 7.76 ACRES INTERNATIONAL BOULEVARD HAPEVILLE, GA 30354	Ownership		\$3,100,000.00	\$3,100,000.00*
RELIABILITY CENTER 9.5 ACRES 780 DOUG DAVIS DRIVE HAPEVILLE, GA 30354	Ownership		\$60,200,000.00	\$60,200,000.00*
RESERVATIONS CENTER 17.97 ACRES 700 SOUTH CENTRAL AVENUE HAPEVILLE, GA 30354	Ownership		\$15,900,000.00	\$15,900,000.00*
SOFTWARE TESTING A-4 BUILDING 2.6 ACRES 720 DOUG DAVIS DRIVE HAPEVILLE, GA 30354	Ownership		\$2,200,000.00	\$2,200,000.00*

Sheet no. 2 of 3 sheets attached to
Schedule of Real Property

Subtotal
(Total of this page)

\$96,200,000.00

Total

(Use only on the last page of the completed Schedule A)

(Report total also on Summary of Schedules)

* All properties are fully encumbered by post petition liens in favor of GECC and Amex pursuant to their respective Debtor-In-Possession financing arrangements with Delta.

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
VIRGINIA CROSSINGS 4.07 ACRES 1001-1007 VIRGINIA AVENUE HAPEVILLE, GA 30354	Ownership		\$3,600,000.00	\$3,600,000.00*

Sheet no. 3 of 3 sheets attached to
Schedule of Real Property

Subtotal
(Total of this page)

\$3,600,000.00

Total
(Use only on the last page of the completed Schedule A)

\$125,448,000.00

(Report total also on Summary of Schedules)

* All properties are fully encumbered by post petition liens in favor of GECC and Amex pursuant to their respective Debtor-In-Possession financing arrangements with Delta.

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		PETTY CASH AND WORKING FUND ADVANCES	\$435,443.59

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		ABN AMRO-MASTER-ANG P. O. BOX 295, EMMAPLEIN PHILIPSBURG, ST. MAARTEN	\$912.47
		ABN AMRO-MASTER-NLG MARKTPLEIN 11, P. O. BOX 11 HOOFDDORP 2130 AA	\$281,397.13
		ABN AMRO-MASTER-USD P. O. BOX 295, EMMAPLEIN PHILIPSBURG, ST. MAARTEN	\$62,086.36
		ATLANTIC BANK LTD_BZE-BZD COR. FREETOWN ROAD CLEGHORN STREET BELIZE CITY	\$22,644.53
		BANAMEX-MEX-DEPOSITORY-USD CENTRO DE NEGOCIO 1, AV. INSURGENTES SUR 1918 - 1 ER PISO COL AGRICOL CHIMALISTAC CP 01050	\$3,159,244.78
		BANAMEX-MEX-DISBURSEMENT-MXN CENTRO DE NEGOCIO 1, AV. INSURGENTES SUR 1918 - 1 ER PISO COL AGRICOL CHIMALISTAC CP 01050	(\$470,165.71)
		BANCA COMMERCIALE ITALIANA-MSTR-ITL CENTRO CORPORATE ROMA SUD,, VIA DEL CORSO, 226 ROME 00186	\$148,055.94
		BANCA COMMERCIALE ITALIANA-MSTR-USD CENTRO CORPORATE ROMA SUD,, VIA DEL CORSO, 226 ROME 00186	\$177,169.49
		BANCA SEREFIN-DEPOSITORY/BSP-MXN ANATOLE FRANCE # 109, COL. POLANCO MEXICO CITY, DF 11560	\$103,385.54
		BANCA SERFIN-DEPOSITORY-USD ANATOLE FRANCE # 109, COL. POLANCO MEXICO CITY, DF 11560	\$372,995.18

Sheet no. 2 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$3,857,725.71

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
		CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	BANCO BILBAO VA-MAD-EUR ALCALA 16, 3 PLTA MADRID 28014	\$567,790.22
	BANCO COLPATRIA-DEPOSITORY-USD CARRERA 7 NO. 24 - 89 P.22 BOGOTA	\$31,641.11
	BANCO COLPATRIA-MASTER-COP CARRERA 7 NO. 24 - 89 P.22 BOGOTA	\$2,288,954.19
	BANCO DE ISTMO-DEPOSITORY-USD CALLE MANUEL MARIA ICAZA, EDIF NO. 16, CAMPO ALEGRE, AREA BANCARIA EL DORADO	\$68,423.85
	BANCO DE PANAMA-DEPOSITORY-USD VIA ESPANA Y CALLE 55, TORRE BANCONAL PANAMA CITY 5	\$37,351.72
	BANCO POPULARE DI MILANO-DEPOSITORY TERMINAL 1 AEROPORTO MALPENSA 21010	\$12,267.67
	BANCO POPULAR-MASTER-USD LMM INTERNATIONAL AIRPORT, TERMINAL, AIRPORT BRANCH - 501 SAN JUAN 00936-2708	\$628,835.27
	BANCO POPULAR-SDQ-DISB-DOP AERA DE NEGOCIOS CORPORATIVOS, AVENUE JOHN F. KENNEDY #20 SANTO DOMINGO	\$749,188.55
	BANCO POPULAR-SDQ-SISB-USD AERA DE NEGOCIOS CORPORATIVOS, AVENUE JOHN F. KENNEDY #20 SANTO DOMINGO	\$159,686.77
	BANCO PORT DE ATLANTICO-MASTER-EUR RUA DO OURO, 120 LISBON 1100-063	\$26,670.22

Sheet no. 3 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$4,570,809.57

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
		CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	BANCO SAFRA-MASTER-BRL AV. RIO BRANCO, 80 SOBRELOJA, CENTRO RIO DE JANEIRO	\$101,906.97
	BANCO WIESE SUDAMERIS LIM - DEP AV DIONISIO DERTEANO 102 SAN ISIDRO LIMA	\$125,781.62
	BANCODECREDITO DEL PERU-DEPOSTR-PEN BANCA EMPRESA, EMPRESAS MULTINACIONALES, AVENIDA JUAN DE ARONA 893, PISO 7, OFICINA SAN ISIDRO LIMA	\$8,002.31
	BANCODECREDITO DEL PERU-DEPOSTR-USD BANCA EMPRESA, EMPRESAS MULTINACIONALES, AVENIDA JUAN DE ARONA 893, PISO 7, OFICINA SAN ISIDRO LIMA	\$31,923.29
	BANCOMER-MASTER-MXN AV.PALMAS 735-PB MEXICO CITY, DF 11000	\$145,610.03
	BANK HAPALION-DEPOSITORY-ILS 50 ROTHSCHILD BOULEVARD, CENTRAL BRANCH TEL AVIV 66883	\$2,148.32
	BANK HAPALION-DEPOSITORY-USD 50 ROTHSCHILD BOULEVARD, CENTRAL BRANCH TEL AVIV 66883	\$2,000.00
	BANK OF AMERICA-ATL-MASTER ATLANTA, GA 30308	\$49,126.43
	BANK OF AMERICA-EXPENSE GA1-006-09-10 600 PEACHTREE STREET N.E., 9TH FLOOR, 600 PEACHTREE STREET N.E., 9TH FLOOR ATLANTA, GA 30308	\$65,995.81

Sheet no. 4 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$532,494.78

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		BANK OF BERMUDA-DEPOSITORY-USD 6 FRONT STREET HAMILTON HM 11	\$78,378.43
		BANK OF BERMUDA-MASTER-BMD 6 FRONT STREET HAMILTON HM 11	(\$403,743.52)
		BANK OF CHINA-MASTER-RMB BEJING	\$16,879.41
		BANK OF CHINA-MASTER-USD BEJING	\$30,764.58
		BANK OF HAWAII-HNL-DEPOSITORY HONOLULU, HI 96813	\$88,549.45
		BANK OF IRELAND-MASTER-IEP SHANNON AIRPORT SHANNON	\$107,124.30
		BANK OF IRELAND-SHANNON-DEP-USD SHANNON AIRPORT SHANNON	\$104,406.86
		BANK OF KUWAIT-DEP FHAD AL SALAM ST., AL OSAIMY BLDG., NEAR BRITISH AIRWAYS KUWAIT 13001	(\$578,411.43)
		BANK OF NEW YORK-NYC-DEPOSITORY NEW YORK CITY, NY 10286-0291	\$154,550.17
		BANK OF ST. LUCIA-UVF-DISB-XCD #1 BRIDGE STREET CASTRIES	\$137,651.41

Sheet no. 5 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

(\$263,850.34)

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		BANK OF TOKYO-EXPENSE-JPY 27TH MORI BUILDING, 12-11 SHIMBASHI, 2-CHOME MINATO-KU TOKYO 105-0004	\$125.73
		BANK ONE-BPT-DEPOSITORY CHICAGO, IL 60606	\$4,559.28
		BANK ONE-DTT-DEPOSITORY CHICAGO, IL 60606	\$41,514.63
		BANK ONE-SHV-DEPOSITORY CHICAGO, IL 60606	\$34,421.75
		BANKBOSTON-DEPOSITORY-BRL CHUCRI ZAIDAN AV., 246, BROOKLIN SAO PAULO 04583-110	\$393,611.46
		BANKONE-DL-PIA-DEPOSITORY CHICAGO, IL 60606	\$17,582.45
		BANKONE-UTAH-DEPOSITORY CHICAGO, IL 60606	\$245,440.24
		BANQUE POP-DE LA COTE-DEPOSITORY-FR AEROPORT DE NICE, TERMINAL 2 - COTE D' AZUR NICE 06000	\$36,469.20
		CAN IMPERIAL-MASTER-CAD CORPORATE BANKING CENTER, COMMERCE PLACE, 400 BURRARD STREET, 7TH FLOOR VANCOUVER V6C-3A6	\$5,445,318.84
		CANADIAN IMP BANK-DEPOSITORY-USD CORPORATE BANKING CENTER, COMMERCE PLACE, 400 BURRARD STREET, 7TH FLOOR VANCOUVER V6C-3A6	\$71,235.31

Sheet no. 6 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$6,290,278.89

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		CARIBBEAN MERCHANTILE-MASTER-AWG CAYA G.F. BETICO CROES # 53 ORANJESTAD	\$24,696.62
		CARIBBEAN MERCHANTILE-MASTER-USD CAYA G.F. BETICO CROES # 53 ORANJESTAD	\$56,409.46
		CAYMAN NATIONAL BANK-DEPOSITORY-USD 200 ELGIN AVENUE GRAND CAYMAN	\$235,322.90
		CAYMAN NATIONAL BANK-MASTER-KYD 200 ELGIN AVENUE GRAND CAYMAN	\$37,038.18
		CHASE MANHATTAN BANK-NYC-DEPOSITORY NEW YORK CITY, NY 10005	\$163,462.97
		CHASE MANHATTAN BANK-TEXAS-DEP NEW YORK CITY, NY 10005	\$90,459.77
		CHASE-AIRLINE CLEARING HOUSE ONE CHASE MANHATTAN PLAZA, 7TH FLOOR NEW YORK CITY, NY 10005	\$1,977.52
		CHASE-FSA-DISB ONE CHASE MANHATTAN PLAZA, 7TH FLOOR NEW YORK CITY, NY 10005	\$258,507.35
		CHEVY CHASE BANK-DCA-DEPOSITORY BETHESDA, MD 20017	\$106,788.49
		CIBC-PROVIDENCIALES-DISB-USD P. O. BOX 698, LEEWARD HIGHWAY PROVIDENCIALES	\$146,661.79

Sheet no. 7 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$1,121,325.05

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		CITBANK-HONGKONG-MASTER-HKD THREE GARDEN ROAD, CENTRAL, 44/F CITIBANK PLAZA HONG KONG	\$373,529.02
		CITBANK-MANILA-DEPOSITORY-USD 8741 PASEO DE ROXAS, 9/F CITIBANK TOWER, MAKATI CITY 1226 MAKATI CITY, METRO MANILA 1226	\$21,696.68
		CITBANK-MASTER-AED OUD METHA ROAD, DUBAI, UNITED ARAB EMIRATES DUBAI NIL	\$1,756,094.07
		CITBANK-MASTER-CRC GUACHIPELIN ESCAZU, PLAZA ROBLE, EDIFICIO EL PATIO 4TO PISO GUACHIPELIN DE ESCAZU, SAN JOSE	\$285,791.37
		CITBANK-MASTER-GTQ 3 AVENIDA 13-78, ZONA 10 TORRE CITIGROUP, NIVEL 16 GUATEMALA CITY 01010	\$785,557.85
		CITBANK-PANAMA MASTER-USD CALLE 50, EDIFICIO PLAZA PANAMA PANAMA CITY 9-A	\$245,069.78
		CITIBANK BRL-DEPOSITORY-USD AV. PAULISTA, 1111 SAO PAULO 0	\$185,552.68
		CITIBANK LON-IMPS CHF-CHF EUROPLAZA, HOOGOORDDREEF 54 B AMSTERDAM Z.O. 1101 BE	\$920,835.28
		CITIBANK-AMEX SETTLEMENTS-USD OUD METHA ROAD, DUBAI, UNITED ARAB EMIRATES DUBAI NIL	\$2,230.71
		CITIBANK-ATHENS-DEP 88 SYGROU AVENUE, 2ND FLOOR ATHENS 117 42	\$13,864.29

Sheet no. 8 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$4,590,221.73

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
		CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	CITIBANK-ATHENS-DISBURSEMENT-EUR 88 SYGROU AVENUE, 2ND FLOOR ATHENS 117 42	\$117,376.01
	CITIBANK-AUCKLAND-DEPOSITORY-NZD 23 CUSTOMS STREET EAST, 11TH FLOOR AUCKLAND 2000	\$74,653.52
	CITIBANK-BANGKOK-MASTER-THB 82 NORTH SATHORN ROAD, CITIBANK TOWER, 17TH FLOOR BANGRAK, BANGKOK 10500	\$22,657.51
	CITIBANK-BOGOTA-DISB-COP CARRERA 9A, NO. 99-02, PISO 3 BOGOTA	\$972,304.61
	CITIBANK-BOM-MASTER-INR GLOBAL CORPORATE BANKING, 6TH FLOOR, BANDRA-KURLA COMPLEX, PLOT C-61, G-BLOCK MUMBAI 400-053	\$271,387.18
	CITIBANK-CAIRO-DISB-EGP 8, AHMED PASHA ST., GARDEN CITY CAIRO 11511	\$187,606.06
	CITIBANK-CAIRO-DISB-USD 8, AHMED PASHA ST., GARDEN CITY CAIRO 11511	\$2,000.00
	CITIBANK-CONCENTRATION-MASTER-EURO EUROPLAZA, HOOGOORDDREEF 54 B AMSTERDAM Z.O. 1101 BE	\$10,243,711.56
	CITIBANK-COSTA RICA MASTER-USD GUACHIPELIN ESCAZU, PLAZA ROBLE, EDIFICIO EL PATIO 4TO PISO GUACHIPELIN DE ESCAZU, SAN JOSE	\$64,185.27
	CITIBANK-DEPOSITORY-INR GLOBAL CORPORATE BANKING, 6TH FLOOR, BANDRA-KURLA COMPLEX, PLOT C-61, G-BLOCK MUMBAI 400-053	\$1,111,505.45
Subtotal (Total of this page)		\$13,067,387.17
Total (Use only on the last page of the completed Schedule B)		

Sheet no. 9 of 44 sheets attached to
Schedule of Personal Property

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		CITIBANK-DEPOSITORY-JOD PRINCE SHAKER BEN-ZEID ST., ACROSS HAYA CULTURAL CENTRE, SHMEISANI, AMMAN AMMAN 11183	\$13,844.23
		CITIBANK-DISBURSEMENT-BRL AV. PAULISTA, 1111 SAO PAULO 0	\$101,906.97
		CITIBANK-DISBUSEMENT-CLP AV ANDRES BELLO 2687, PISO 5 SANTIAGO	\$772,360.05
		CITIBANK-EL SALVADOR-DISB USD ALAMEDA DR. MANUEL E. ARAUJO, EDIF. PALIC C. NUEVA #1 COL. ESCALON SAN SALVADOR	\$632,390.04
		CITIBANK-EZE-DEPOSITORY BARTOLOME MITRE 530, 4TH. FLLOOR BUENOS AIRES 1036	\$95,496.90
		CITIBANKGUA-DEPOSITORY-USD 3 AVENIDA 13-78, ZONA 10 TORRE CITIGROUP, NIVEL 16 GUATEMALA CITY 01010	\$58,652.73
		CITIBANK-IMPS AT-EUR EUROPLAZA, HOOGOORDDREEF 54 B AMSTERDAM Z.O. 1101 BE	\$69,785.31
		CITIBANK-IMPS BE-EUR BOULEVARD GENERALE JACQUES, 263-G BRUSSELS B-1050	\$981,617.39
		CITIBANK-IMPS DE-EUR NEUE MAINZER STRASSE 75 FRANKFURT 60311	\$1,275,177.42
		CITIBANK-IMPS FR-EUR EUROPLAZA, HOOGOORDDREEF 54 B AMSTERDAM Z.O. 1101 BE	\$1,838,884.79

Sheet no. 10 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$5,840,115.83

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		CITIBANK-IMPS GREECE-EUR 88 SYGROU AVENUE, 2ND FLOOR ATHENS 117 42	\$620,866.33
		CITIBANK-IMPS IE-EUR DUBLIN SERVICE CENTER, 1 NORTH WALL QUAY DUBLIN	\$377,602.13
		CITIBANK-IMPS IT-EUR EUROPLAZA, HOOGOORDDREEF 54 B AMSTERDAM Z.O. 1101 BE	\$984,601.16
		CITIBANK-IMPS NL-EUR HOOGOORDDREEF 54-B AMSTERDAM ZO 1101-BE	\$1,105,187.58
		CITIBANK-IMPS PAYMENTS-DISB-GBP EUROPLAZA, HOOGOORDDREEF 54 B AMSTERDAM Z.O. 1101 BE	\$3,789,288.39
		CITIBANK-IMPS SE-SEK EUROPLAZA, HOOGOORDDREEF 54 B AMSTERDAM Z.O. 1101 BE	\$325,883.98
		CITIBANK-IMPS-ES-EUR AVDA,DE EUROPA 19., P.EMP. LA MORALEJA, 28108 ALCOBENDAS MADRID 28006	\$1,896,612.40
		CITIBANK-KUALA LUMPAR-DEPOSITORY-MY LEVEL 45, MENARA BRANCH, 165 JALAN AMPANG, 50450 KUALA LUMPUR KUALA LUMPUR 50450	\$993.17
		CITIBANK-LIM MASTER-USD CANAVALL Y MOREYRA 480, 4TH FLOOR LIMA 27	\$241,802.20
		CITIBANK-LONDON-MASTER-GBP EUROPLAZA, HOOGOORDDREEF 54 B AMSTERDAM Z.O. 1101 BE	\$2,079,557.29

Sheet no. 11 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$11,422,394.63

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		CITIBANK-LONDON-MASTER-USD EUROPLAZA, HOOGOORDDREEF 54 B AMSTERDAM Z.O. 1101 BE	\$5,581,917.95
		CITIBANK-MANILA-DEPOSITORY-PHP 8741 PASEO DE ROXAS, 9/F CITIBANK TOWER, MAKATI CITY 1226 MAKATI CITY, METRO MANILA 1226	\$452.97
		CITIBANK-MASTER ONE PENN'S WAY, 0P2 2ND FLOOR NEW CASTLE, DE 19720	\$1,856,658.58
		CITIBANK-MASTER-ARS BARTOLOME MITRE 530, 4TH. FLLOOR BUENOS AIRES 1036	\$1,106,864.79
		CITIBANK-MASTER-ECS	\$16,000.00
		CITIBANK-MASTER-JMD 63-67 KNUTSFORD BLVD. KINGSTON 5	\$208,970.81
		CITIBANK-MASTER-KRW 39,DA-DONG, JUNG-GU SEOUL NIL	\$469,435.54
		CITIBANK-MASTER-NOK TORDENSKIOLDSGATE 8-10, P. O. BOX 1481, VIK OSLO 0116	\$46,889.01
		CITIBANK-MASTER-PEN CANAAVAL Y MOREYRA 480, 4TH FLOOR LIMA 27	\$61,224.08
		CITIBANK-MASTER-VEB CAMELITAS A. ALTAGRACIA CARACAS 1010-A	\$314,300.00

Sheet no. 12 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$9,662,713.73

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		CITIBANK-MONTEGO BAY-DISB 63-67 KNUTSFORD BLVD. KINGSTON 5	\$17,154.23
		CITIBANK-MOSCOW MASTER-USD 8/10 CEASHEKA STREET MOSCOW 125047	\$345,334.81
		CITIBANK-MOSCOW-K-DISB-RUB 8/10 CEASHEKA STREET MOSCOW 125047	\$911,545.21
		CITIBANK-MOW-DEPOSITORY-USD 8/10 CEASHEKA STREET MOSCOW	\$17,803.09
		CITIBANK-NYC-DEPOSITORY NEW CASTLE, DE 19720	\$280,296.92
		CITIBANK-SCL MASTER-USD AV ANDRES BELLO 2687, PISO 5 SANTIAGO	\$614,137.19
		CITIBANK-SYDNEY-DEPOSITORY-AUD LEVEL 26, 2 PARK STREET SYDNEY 2000	\$419,713.61
		CITIBANK-TEL AVIV-DISB-ILS 21 HA'ARBA'HA STREET, PLATINUM BUILDING, 11TH FLOOR TEL AVIV 64739	\$82,701.84
		CITIBANK-TEL AVIV-DISB-USD 21 HA'ARBA'HA STREET, PLATINUM BUILDING, 11TH FLOOR TEL AVIV 64739	\$5,072.31
		CITIBANK-TOKYO-DISBURSEMENT-JPY AKASAKA PARK BUILDING 5F, 5-2-20 AKASAKA MINATO-KU TOKYO 107-6105	\$3,169,673.08

Sheet no. 13 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$5,863,432.29

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
		CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	CITIZENS BANK-MHT-DEPOSITORY MANCHESTER, NH 03103	\$11,439.20
	COMMERCIAL INTL BANK SAE-BSP-EGP NILE TOWER, 21-23 CHARLES D. GAULLE STREET, 11TH FLOOR GIZA	\$1,078.62
	COMMUNITY FIRST NATIONAL BANK-GUC-D	\$94,188.14
	CORPBANCA-VEB-CCC PLAZA LA CASTELLANA, MEZZANINADE LA AGENCIA PRINCIPAL CARACAS 1060	\$2,645.40
	CREDIT LYONNAIS-DEPOSITORY-USD 16 - 17, RUE ALFRED NOBEL, PARC DESCARTES, USMP1, 77420 CHAMPS SUR MARNE CHAMPS SUR MARNE 77420	\$25,193.39
	CREDIT LYONNAIS-MASTER-FRF 15 - 17, RUE ALFRED NOBEL, PARC DESCARTES, USMP1, 77420 CHAMPS SUR MARNE CHAMPS SUR MARNE 77420	\$1,068,323.19
	CREDIT SUISSE-ZRH-DEP-USD ALERT-NAF-PLATZ, POSTFACH 4857 ZURICH CH 8070	\$52,086.85
	CREDIT SWISS-MASTER-CHF ALERT-NAF-PLATZ, POSTFACH 4857 ZURICH CH 8070	\$333,987.21
	DEUT-DISB-EUR 4TH FLOOR, ROOM 16, PROMENADEPLATZ 15 MUNICH 80333	\$1,645,510.98
	FIFTH THIRD BANK-CVG-DEPOSITORY CINCINNATI, OH 45202	\$138,832.18

Sheet no. 14 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$3,373,285.16

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		FIRST AMERICAN NATIONAL BANK-TYS-DE MEMPHIS, TN 38119	\$108,371.95
		FIRST CITIZENS BANK-CLT-DEPOSITORY CHARLOTTE, NC 28202	\$123,064.71
		FIRST INDEPENDENCE BANK OF DETROIT- DETROIT, MI 48226	\$99,268.76
		FIRST VIRGINIA BANK-ORF-DEPOSITORY NORFOLK, VA 23418	\$170,644.90
		INTERBANK-DEPOSITORY-VEB AV. ANDRES BELLO, TORRE MERCANTIL, PISO 32, SAN BERNARDINO CARACAS 1010	\$2,882,534.29
		ISTITUTO BANCARIO SAN-DEPOSITORY-US TERMINAL 1 AEROPORTO MALPENSA 21010	\$5,212.22
		JACKSON STATE BANK-JAC-DEPOSITORY JACKSON HOLE, WY 83001	\$2,277.29
		JPMORGAN-STT-DEPOSITORY-USD 11-A 11-B CURACAO GABE ST. THOMAS 00802	\$15,961.53
		KBC BANK-BRUSSELS-DEP DE KLEETLAAN 6B DIEGEM B-1831	\$4,249.91
		KBC BANK-MASTER-BEF DE KLEETLAAN 6B DIEGEM B-1831	\$181,739.54

Sheet no. 15 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$3,593,325.10

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
		CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	KEY BANK OF OREGON-PDX-DEPOSITORY CLEVELAND, OH 44114	\$186,963.43
	NATCOM-DEP-JMD #1 BRIDGE STREET CASTRIES	\$20,862.30
	NATIONAL CITY-PIT-DEPOSITORY INDIANAPOLIS, IN 46255	\$55,075.69
	PRODUBANCO-ECU-DEP-USD AV. AMAZONAS 3775 Y JAPON QUITO	\$35,072.66
	REGIONS BANK-HSV-DEPOSITORY BIRMINGHAM, AL 35203	\$109,753.36
	ROYAL BANK OF CANADA-DEPOSITORY-USD P.O. BOX N-7549, COMMERCIAL BANKING CENTRE, EAST HILL STREET NASSAU	\$51,343.06
	ROYAL BANK OF CANADA-MASTER-BSD P.O. BOX N-7549, COMMERCIAL BANKING CENTRE, EAST HILL STREET NASSAU	\$131,001.24
	SAFE ACCOUNT-RUB	\$54,439.75
	SKAN ENSK BANK-MASTER-SEK INTERNATIONAL CLIENTS SERVICE, SERGELS TORG 2 - M1 STOCKHOLM SE-106-40	\$12,212.08
	SOVERIGN BANK DL BOS DEPOSITORY BOSTON, MA 02109	\$54,499.14

Sheet no. 16 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$711,222.71

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	STANDARD BANK OF SOUTH AFRICA-MASTE 3RD FLOOR, 76 JORISSEN ST., BRAAMFONTEIN, JOHANNESBURG 2017	\$1,237,735.70
	SUNTRUST-DIRECT DEPOSIT 25 PARK PLACE, 21ST FLOOR ATLANTA, GA 30303	\$33,725.89
	SUNTRUST-MASTER 25 PARK PLACE, 21ST FLOOR ATLANTA, GA 30303	\$792,743.42
	TURKISH FOR TRADE - DISB - EUR CUMHURIYET CAD NO. 199-201, HARBIYE 34373 ISTANBUL 80230	\$168,610.28
	TURKISH FOREIGN TRADE BANK-ISTANBUL CUMHURIYET CAD NO. 199-201, HARBIYE 34373 ISTANBUL 80230	\$427,023.08
	TURKISH FOREIGN TRADE BANK-MASTER-U CUMHURIYET CAD NO. 199-201, HARBIYE 34373 ISTANBUL 80230	\$1,145,837.75
	UMB FIRST NATIONAL BANK-MCI-DEPOSIT KANSAS CITY, MO 64106-2220	\$119,587.63
	UNION BANK-SAN-DEPOSITORY LOS ANGELES, CA 90071	\$280,320.93
	UNION DE BANQUES-DEPOSITORY-FRF MODULE D'ECHANGE TGV RER, BP 30078 ROISSY CDG CEDUX 95722	\$14,255.43
	UNION DE BANQUES-DEPOSITORY-USD MODULE D'ECHANGE TGV RER, BP 30078 ROISSY CDG CEDUX 95722	\$3,652.20
	US BANK-COS-DEPOSITORY	\$53,449.47

Sheet no. 17 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$4,276,941.78

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		VALLEY BANK OF BELGRADE-BZN-DEPOSIT BELGRADE, MT 59714	\$60,389.68
		VIRGIN ISLANDS COM BANK- DEP-USD 12-13 KING STREET CHRISTIANSTED 00820	\$47,948.42
		WACHOVIA/FIRSTUNION/ATL-LOCKBOX CON 191 PEACHTREE STREET, MC-GA 8009 ATLANTA, GA 30303	\$3,174,154.55
		WACHOVIA-RIC-DEPOSITORY ATLANTA, GA 30303	\$55,564.09
		WELLS FARGO-LAX-DEPOSITORY MINNEAPOLIS, MN 55401	\$287,555.10
		WESTSTAR BANK-VAI-DEPOSITORY VAIL, CO 81657	\$56.75
		WHITNEY NATIONAL BANK-MSY-DEPOSITOR NEW ORLEANS, LA 70103	\$35,046.95
		ZIONS FIRST NATIONAL-SLC-DEPOSITORY SALT LAKE CITY, UT 84122	\$114,847.68
		TEMPORARY CASH INVESTMENTS	\$534,937,004.20
		RESTRICTED CASH (SHORT TERM)	\$261,532,396.79

Sheet no. 18 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$800,244,964.21

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		DOMESTIC UTILITY SECURITY DEPOSITS		\$708,870.53
		FOREIGN CURRENCY SECURITY DEPOSITS		\$1,968,145.25
		RESTRICTED CASH (LONG TERM)		\$146,838,607.50
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X			
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X			

Sheet no. 19 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$149,515,623.28

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X		
12. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		<p>AERONAUTICAL RADIO, INC. 2551 RIVA ROAD ANNAPOLIS, MD 21401</p> <p>ATLANTA AIRLINES TERMINAL CORP. HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT ATLANTA, GA 30320</p> <p>CORDIEM, INC 666 11TH STREET NW SUITE 900 WASHINGTON, DC 20001</p> <p>CROWN ROOMS, INC. 1030 DELTA BLVD ATLANTA, GA 30354-1989</p> <p>DAL AIRCRAFT TRADING, INC. 1030 DELTA BLVD ATLANTA, GA 30354-1989</p> <p>DELTA CORPORATE IDENTITY, INC. 1030 DELTA BLVD ATLANTA, GA 30354-1989</p> <p>EPSILON TRADING, INC. 1030 DELTA BLVD ATLANTA, GA 30354-1989</p> <p>G2 SWITCHWORKS CORP. 233 SOUTH WACHER DRIVE SUITE 3960 CHICAGO, IL 60606</p> <p>GUARDANT, INC. 1201 PEACHTREE STREET ATLANTA, GA 30361</p> <p>PRICELINE 800 CONNECTICUT AVE. NORWALK, CT 06854</p>	<p>Undetermined</p> <p>Undetermined</p> <p>Undetermined</p> <p>Undetermined</p> <p>Undetermined</p> <p>Undetermined</p> <p>Undetermined</p> <p>Undetermined</p> <p>Undetermined</p>

Sheet no. 20 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.		DAL GLOBAL SERVICES, LLC 1007 VIRGINIA AVENUE SUITE 100 ATLANTA, GA 30354	Undetermined
		DELTA AIR LINES DUBLIN LIMITED PIER C, GROUND LEVEL DUBLIN INTERNATIONAL AIRPORT DUBLIN	Undetermined
		DELTA LOYALTY MANAGEMENT SERVICES, LLC 1030 DELTA BLVD ATLANTA, GA 30354-1989	Undetermined
		DELTA TECHNOLOGY, LLC 1001 INTERNATIONAL BLVD ATLANTA, GA 30354	Undetermined
		DELTA VENTURES III, LLC 1030 DELTA BLVD ATLANTA, GA 30354-1989	Undetermined
		SONG, LLC 1030 DELTA BLVD ATLANTA, GA 30354-1989	Undetermined
		US CARGO SALES JOINT VENTURE, LLC 990 TOFFIE TERRACE 3RD FLOOR ATLANTA, GA 30354	Undetermined
14. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	X		

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. ACCOUNTS RECEIVABLE.		CARGO	\$64,359,488.17
		CODE SHARE	(\$40,820.57)
		CREDIT CARD	(\$40,549,726.35)
		DEBIT MEMO	\$2,975,131.71
		GSA & BSP	\$154,608,210.22
		INTERLINE	\$71,754,599.64
		TRAVEL AGENCIES	\$86,220,012.03
		TRADE, NET OF RESERVE	\$242,047,840.65
		EMPLOYEE	\$7,327,454.09
		GOVERNMENT	\$6,496,803.31
		NOTES AND INTEREST	(\$355,898.78)
		VAT	\$5,457,248.10
		OTHER	\$2,001,058.84

Sheet no. 22 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$602,301,401.06

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. ACCOUNTS RECEIVABLE.		INTERCOMPANY RECEIVABLES		\$478,390,579.86
		CREDIT CARD HOLDBACK		\$542,530,343.75
		LONG-TERM RECEIVABLES AND OTHER		\$81,351,913.72
16. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		2004 INCOME TAX OVERPAYMENT FOR OMICRON, DUE DELTA FLORIDA DEPARTMENT OF REVENUE P.O. BOX 6440 TALLAHASSEE, FL 32314-6440	\$80,701.00
		2004 INCOME TAX OVERPAYMENT FOR OMICRON, DUE DELTA GEORGIA DEPT. OF REVENUE, INCOME TAX DIV. P.O. BOX 740397 ATLANTA, GA 30374-0397	\$4,850.00
		2004 INCOME TAX OVERPAYMENT FOR OMICRON, DUE DELTA WISCONSIN DEPT. OF REVENUE P.O. BOX 8908 MADISON, WI 53708-8908	\$7,050.00
		720-EXCISE TAX 3RD QTR 05 FUEL CLAIMS INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0009	\$7,576,997.98
		APU FUEL CREDITS - 7/97-12/04 INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0002	Unknown
		APU FUEL CREDITS 1ST, 2ND AND 3RD QTR 05 INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0002	Unknown
		ARIZONA GASOLINE TAX REFUND 3RD QTR 05 MOTOR CARRIER AND TAX SERVICES MOTOR VEHICLE DIVISION, PO BOX 2100 PHOENIX, AZ 85001-2100	\$127.12
		BUSINESS LICENSE REFUND - 2004 CITY OF LOS ANGELES OFFICE OF THE CITY CLERK. PO BOX 54770 LOS ANGELES, CA 90054	\$69,520.64
		BUSINESS TAX CREDIT KENTUCKY DEPT OF REVENUE 2003 DIAMOND BLVD., ROOM 34264 FRANKFORT, KY 40620	\$2,082,040.00
		CALIFORNIA GASOLINE TAX REFUND 3RD QTR 05 CALIFORNIA STATE CONTROLLER BUREAU OF TAX ADMINISTRATION, PO BOX 942850 SACRAMENTO, CA 94250-5580	\$2,097.13

Sheet no. 24 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$9,823,383.87

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
		CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	CHICAGO NONTITLED PERSONAL PROPERTY TAX- 2004 PREPAYMENT CHICAGO DEPT OF REVENUE 22149 NETWORK PLACE CHICAGO, IL 60673-1229	\$12,565.22
	COLORADO GASOLINE TAX REFUND 3RD QTR 05 COLORADO DEPT OF REVENUE MOTOR CARRIER SERVICES DIVISION DENVER, CO 80261-0016	\$1,024.54
	CONNECTICUT GASOLINE TAX REFUND 3RD QTR 05 DEPARTMENT OF REVENUE SERVICES STATE OF CONNECTICUT, 25 SIGOURNEY STREET HARTFORD, CT 06106-5032	\$418.57
	CY04 OVERPAYMENT TO BE REFUNDED FLORIDA DEPARTMENT OF REVENUE P.O. BOX 6440 TALLAHASSEE, FL 32314-6440	\$24,327.00
	FLORIDA AVIATION FUEL TAX REFUND 3RD QTR 05 FLORIDA DEPARTMENT OF REVENUE REFUND SUBPROCESS TALLAHASSEE, FL 32314-6490	\$171,567.83
	HAWAII SALES AND USE 2004 PREPAYMENT STATE OF HAWAII OAHU DISTRICT OFFICE P.O. BOX 1425 HONOLULU, HI 96806	\$12,621.97
	ILLINOIS GASOLINE TAX REFUND 2ND HALF 05 MOTOR FUEL TAX REFUND SECTION ILLINOIS DEPARTMENT OF REVENUE, PO BOX 19019 SPRINGFIELD, IL 62794-9019	\$709.57
	LA CORPORATION INCOME TAX REFUNDS - 6/89-6/90 LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 201 BATON ROUGE, LA 70821	Unknown
	LA CORPORATION INCOME TAX REFUNDS - 6/89-6/90 LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 201 BATON ROUGE, LA 70821	Unknown
	M&E CLAIMS - 6/90, 6/94-6/97 INTERNAL REVENUE SERVICE OGDEN, UT 84201-0012	Unknown

Sheet no. 25 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$223,234.70

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
		CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	MAINE GASOLINE TAX REFUND 3RD QTR 05 PO BOX 1064 AUGUSTA, ME 04332-1064	\$20.35
	MASSACHUSETTS GASOLINE TAX REFUND 3RD QTR 05 MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX7012 BOSTON, MA 2204	\$1,013.18
	MI JET FUEL REFUND 3RD QTR 05 MOTOR FUEL REFUND SECTION MICHIGAN DEPARTMENT OF TREASURY, PO BOX 3070 LANSING, MI 48909-8209	\$15,788.81
	MICHIGAN GASOLINE TAX REFUND 3RD QTR 05 MOTOR FUEL REFUND SECTION MICHIGAN DEPARTMENT OF TREASURY, PO BOX 3070 LANSING, MI 48909-8209	\$637.13
	MINNESOTA GASOLINE TAX REFUND 3RD QTR 05 MINNESOTA REVENUE MAIL STATION 3333 ST. PAUL, MN 55146-3333	\$446.09
	MISSISSIPPI GASOLINE TAX REFUND 2ND AND 3RD QTR 05 STATE OF COMMISSION JACKSON, MS 39205	\$32.94
	MT JET FUEL REFUND 3RD QTR 05 MONTANA DEPARTMENT OF TRANSPORTATION 2701 PROSPECT AVENUE HELENA, MT 59620-1001	\$965.30
	NC QUARTERLY FUEL REFUND (07/02 - 09/02) NORTH CAROLINA DEPT OF REVENUE 501 N WILMINGTON ST RALEIGH, NC 27604-8002	\$77,707.26
	NEVADA GASOLINE TAX REFUND 3RD QTR 05 MOTOR CARRIER DIVISION 555 WRIGHT WAY CARSON CITY, NV 89711-0600	\$779.43

Sheet no. 26 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$97,390.49

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
		CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	NEW JERSEY GASOLINE TAX REFUND 3RD QTR 05 DIVISION OF TAXATION PO BOX 189 TRENTON, NJ 08695-0189	\$390.62
	NEW YORK CITY COMMERCIAL RENT 2004 PREPAYMENT NYC DEPT OF FINANCE KINGSTON, NY 12402-5150	\$12,616.74
	NEW YORK GASOLINE TAX REFUND 3RD QTR 05 NYS TAX DEPARTMENT FUEL TAX REFUND UNIT, PO BOX 5501 ALBANY, NY 12205-0501	\$2,911.88
	NORTH CAROLINE GASOLINE TAX REFUND 2005 MOTOR FUEL TAX DIVISION PO BOX25000 RALEIGH, NC 27640-0950	\$1,981.74
	OHIO GASOLINE TAX REFUND 3RD QTR 05 OHIO DEPARTMENT OF TAXATION MOTOR FUEL REFUND UNIT, PO BOX 530 COLUMBUS, OH 43216-0530	\$205.95
	OK NOL CARRYBACK REFUNDS, CY01 TO FY97,98,99 OKLAHOMA TAX COMMISSION P.O. BOX 26800 OKLAHOMA CITY, OK 73126	\$185,192.00
	OKLAHOMA SALES AND USE 2004 PREPAYMENT OKLAHOMA TAX COMMISSION P.O. BOX 26850 OKLAHOMA CITY, OK 73126-0850	\$1,339.16
	OREGON GASOLINE TAX REFUND 3RD QTR 05 FUELS TAX GROUP DEPT. OF TRANSPORTATION, 555 CAPITOL ST NE SALEM, OR 97301	\$864.79
	PROPERTY TAX TY 2002 CREDIT ALAMEDA COUNTY, CA COUNTY OF ALAMEDA 1221 OAK STREET OAKLAND, CA 94612-4286	\$9,147.00

Sheet no. 27 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$214,649.88

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		PROPERTY TAX TY 2002 CREDIT LOS ANGELES COUNTY, CA LOS ANGELES COUNTY TAX COLLECTOR PO BOX 54018 LOS ANGELES, CA 90054-0018	\$750,761.00
		PROPERTY TAX TY 2002 CREDIT ORANGE COUNTY, CA ORANGE COUNTY TAX COLLECTOR PO BOX 1982 SANTA ANA, CA 92702	\$26,023.00
		PROPERTY TAX TY 2002 CREDIT SACRAMENTO COUNTY, CA SACRAMENTO COUNTY TAX COLLECTOR DEPT OF FINANCE, PO BOX 508 SANCRAMENTO, CA 95812-0508	\$43,140.00
		PROPERTY TAX TY 2002 CREDIT SAN DIEGO COUNTY, CA SAN DIEGO COUNTY TAX COLLECTOR 172 W 3RD STREET, 1ST FLOOR SAN DIEGO, CA 92112	\$85,155.00
		PROPERTY TAX TY 2002 CREDIT SAN MATEO COUNTY, CA SAN MATEO COUNTY TAX COLLECTOR 555 COUNTY CENTER, 1ST FLOOR REDWOOD CITY, CA 94063	\$266,219.00
		PROPERTY TAX TY 2002 CREDIT SANTA CLARA COUNTY, CA COUNTY OF SANTA CLARA 70 W HEDDING STREET, EAST WING SAN JOSE, CA 95110-1767	\$53,203.00
		PROPERTY TAX TY 2003 CREDIT ALAMEDA COUNTY, CA COUNTY OF ALAMEDA 1221 OAK STREET OAKLAND, CA 94612-4286	\$16,846.00
		PROPERTY TAX TY 2003 CREDIT LOS ANGELES COUNTY, CA LOS ANGELES COUNTY TAX COLLECTOR PO BOX 54018 LOS ANGELES, CA 90054-0018	\$203,283.00

Sheet no. 28 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$1,444,630.00

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		PROPERTY TAX TY 2003 CREDIT ORANGE COUNTY, CA ORANGE COUNTY TAX COLLECTOR PO BOX 1982 SANTA ANA, CA 92702	\$23,629.00
		PROPERTY TAX TY 2003 CREDIT SACRAMENTO COUNTY, CA SACRAMENTO COUNTY TAX COLLECTOR DEPT OF FINANCE, PO BOX 508 SANCRAENTO, CA 95812-0508	\$7,644.00
		PROPERTY TAX TY 2003 CREDIT SAN DIEGO COUNTY, CA SAN DIEGO COUNTY TAX COLLECTOR 172 W 3RD STREET, 1ST FLOOR SAN DIEGO, CA 92112	\$56,050.00
		PROPERTY TAX TY 2003 CREDIT SAN MATEO COUNTY, CA SAN MATEO COUNTY TAX COLLECTOR 555 COUNTY CENTER, 1ST FLOOR REDWOOD CITY, CA 94063	\$61,273.00
		PROPERTY TAX TY 2003 CREDIT SANTA CLARA COUNTY, CA COUNTY OF SANTA CLARA 70 W HEDDING STREET, EAST WING SAN JOSE, CA 95110-1767	\$43,423.00
		PROPERTY TAX TY 2004 CREDIT ALAMEDA COUNTY, CA COUNTY OF ALAMEDA 1221 OAK STREET OAKLAND, CA 94612-4286	\$7,207.00
		PROPERTY TAX TY 2004 CREDIT LOS ANGELES COUNTY, CA LOS ANGELES COUNTY TAX COLLECTOR PO BOX 54018 LOS ANGELES, CA 90054-0018	\$493,922.00
		PROPERTY TAX TY 2004 CREDIT ORANGE COUNTY, CA ORANGE COUNTY TAX COLLECTOR PO BOX 1982 SANTA ANA, CA 92702	\$31,735.00

Sheet no. 29 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$724,883.00

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		PROPERTY TAX TY 2004 CREDIT SACRAMENTO COUNTY, CA SACRAMENTO COUNTY TAX COLLECTOR DEPT OF FINANCE, PO BOX 508 SANCRAENTO, CA 95812-0508	\$19,977.00
		PROPERTY TAX TY 2004 CREDIT SAN DIEGO COUNTY, CA SAN DIEGO COUNTY TAX COLLECTOR 172 W 3RD STREET, 1ST FLOOR SAN DIEGO, CA 92112	\$78,784.00
		PROPERTY TAX TY 2004 CREDIT SAN MATEO COUNTY, CA SAN MATEO COUNTY TAX COLLECTOR 555 COUNTY CENTER, 1ST FLOOR REDWOOD CITY, CA 94063	\$104,730.00
		PROPERTY TAX TY 2004 CREDIT SANTA CLARA COUNTY, CA COUNTY OF SANTA CLARA 70 W HEDDING STREET, EAST WING SAN JOSE, CA 95110-1767	\$12,468.00
		PROPERTY TAX TY 2005 REFUND LOS ANGELES COUNTY, CA LOS ANGELES COUNTY TAX COLLECTOR PO BOX 54018 LOS ANGELES, CA 90054-0018	\$297,170.00
		PROPERTY TAX TY 2005 REFUND ORANGE COUNTY, CA ORANGE COUNTY TAX COLLECTOR PO BOX 1982 SANTA ANA, CA 92702	\$43,658.00
		PROPERTY TAX TY 2005 REFUND SACRAMENTO COUNTY, CA SACRAMENTO COUNTY TAX COLLECTOR DEPT OF FINANCE, PO BOX 508 SANCRAENTO, CA 95812-0508	\$17,948.00
		PROPERTY TAX TY 2005 REFUND SAN DIEGO COUNTY, CA SAN DIEGO COUNTY TAX COLLECTOR 172 W 3RD STREET, 1ST FLOOR SAN DIEGO, CA 92112	\$77,353.00

Sheet no. 30 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$652,088.00

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		PROPERTY TAX TY 2005 REFUND SAN MATEO COUNTY, CA SAN MATEO COUNTY TAX COLLECTOR 555 COUNTY CENTER, 1ST FLOOR REDWOOD CITY, CA 94063	\$58,150.00
		PROPERTY TAX TY 2005 REFUND SANTA CLARA COUNTY, CA COUNTY OF SANTA CLARA 70 W HEDDING STREET, EAST WING SAN JOSE, CA 95110-1767	\$14,515.00
		QUEBEC SALES TAX REFUND MINISTRE OF REVENUE OF QUEBEC 3800 RUE MARLY QUEBEC, CA G1X 4A5	\$397,511.11
		REFUND OF GENERAL EXCISE TAX AND ENVIRONMENTAL AND RESPONSE TAXES ON JET FUEL PURCHASES TESORO PETROLEUM COMPANY 300 CONCORD PLAZA DRIVE SAN ANTONIO, TX 78216-6999	\$1,928,267.81
		REFUND OF GENERAL EXCISE TAX AND ENVIRONMENTAL AND RESPONSE TAXES ON JET FUEL PURCHASES CHEVRONTXACO FINANCE SHARED SERVICES, EXCISE TAX AND COMPL CONCORD,, CA 94520-5738	\$675,097.26
		TENNESSEE SALES AND USE 2004 PREPAYMENT TENNESSEE DEPT OF REVENUE ANDREW JACKSON STATE OFFICE BLDG.500 DEADERIC NASHVILLE, TN 37242-0700	\$8,150.13
		TEXAS GASOLINE TAX REFUND 3RD QTR 05 COMPTROLLER OF PUBLIC ACCOUNTS 111 E. 17TH STREET AUSTIN, TE 78774-0100	\$635.76
		VALUE ADDED TAX RECEIVABLE AFIP - ADMINTSTRACION FEDERAL DE INGRESOS PUB AFIP - DIVISION REGIONAL DEVOLUCION A EXPORTA BUENOS AIRES, AR	\$186,480.00

Sheet no. 31 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$3,268,807.07

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		VALUE ADDED TAX RECEIVABLE TESORERIA GENERAL DE LA REPUBLICA BUCAREST 128 SANTIAGO, CH	\$368,898.68
		VALUE ADDED TAX RECEIVABLE AUGUST 2005 SERVICIO DE ADMINISTRACION TRIBUTARIA PARIS 15 PISO 2 MEXICO CITY, ME 06030	\$194,619.00
		VALUE ADDED TAX RECEIVABLE CARGO SERVICIO DE ADMINISTRACION TRIBUTARIA PARIS 15 PISO 2 MEXICO CITY, ME 06030	\$463,705.00
		VALUE ADDED TAX RECEIVABLE SEPTEMBER 2005 SERVICIO DE ADMINISTRACION TRIBUTARIA PARIS 15 PISO 2 MEXICO CITY, ME 06030	\$340,756.00
		VIRGINIA GASOLINE TAX REFUND 3RD QTR 05 DEPARTMENT OF MOTOR VEHICLES TAX SERVICE, PO BOX 27422 RICHMOND, VI 23269-7422	\$373.35
		WASHINGTON GASOLINE TAX REFUND 3RD QTR 05 DEPARTMENT OF LICENSING FUEL TAXES SECTION / REFUND UNIT, PO BOX 9228 OLYMPIA, WA 98507-9228	\$1,610.10
		WASHINGTON SALES AND USE 2004 PREPAYMENT WASHINGTON STATE OF DEPT RVNUE 2101 4TH AVE STE 1400 SEATTLE, WA 98124-1054	\$20,157.83
18. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X		
19. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X		
Sheet no. 32 of 44 sheets attached to Schedule of Personal Property			Subtotal (Total of this page)
			\$1,390,119.96
			Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
20. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	X		
21. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		<p>TRADEMARK - DELTA GOLF UNITED STATES; 2608693</p> <p>TRADEMARK - WESTERN AIRLINES, THE O-N-L-Y WAY TO FLY UNITED STATES; 0794950</p> <p>NET BOOK VALUE OF PURCHASED TRADEMARK</p> <p>IN MOST CASES, DELTA AIR LINES, INC. HAS OBTAINED ITS TRADEMARKS DIRECTLY FROM GOVERNMENT AUTHORITIES FOLLOWING THE PROCESSING OF A TRADEMARK APPLICATION. HOWEVER, IN ONE INSTANCE, DELTA PURCHASED AN INTEREST IN A TRADEMARK FROM A THIRD PARTY IN ORDER TO ENSURE THE USE OF THE TRADEMARK IN A FOREIGN JURISDICTION. DELTA HAS LISTED THE NET BOOK VALUE OF THAT PURCHASED TRADEMARK RIGHT IN SCHEDULE B. THE ACTUAL VALUE OF THE PURCHASED TRADEMARK MAY VARY FROM NET BOOK VALUE, AND SUCH VARIANCE MAY BE MATERIAL.</p>	<p>Undetermined</p> <p>Undetermined</p> <p>\$1,003,250.00</p>

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.		<p>BUSINESS AND LIQUOR LICENSES IN VARIOUS STATES.</p> <p>NET BOOK VALUE OF PURCHASED AIRLINE LICENSES</p> <p>DELTA AIR LINES, INC. IS A MAJOR AIR CARRIER THAT PROVIDES AIR TRANSPORTATION FOR PASSENGERS AND CARGO THROUGHOUT THE U.S. AND AROUND THE WORLD. IN CONNECTION WITH THESE OPERATIONS, DELTA HAS OBTAINED NUMEROUS AIRLINE LICENSES, OPERATING PERMITS, ROUTE AUTHORITIES, AIRPORT RIGHTS AND TAKE-OFF AND LANDING SLOT AUTHORIZATIONS ("AIRLINE LICENSES") FROM GOVERNMENT AUTHORITIES IN THE UNITED STATES (INCLUDING AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION AND THE U.S. DEPARTMENT OF TRANSPORTATION) AND IN MANY FOREIGN COUNTRIES.</p> <p>IN MOST CASES, DELTA OBTAINED ITS AIRLINE LICENSES DIRECTLY FROM THE APPLICABLE GOVERNMENT AGENCY. HOWEVER, IN SOME CASES, DELTA PURCHASED AIRLINE LICENSES FROM OTHER CARRIERS. DELTA DOES NOT HAVE CURRENT MARKET VALUATIONS FOR ITS AIRLINE LICENSES. AS A RESULT, DELTA HAS LISTED IN SCHEDULE B THE NET BOOK VALUE OF THOSE LICENSES THAT WERE PURCHASED BY DELTA FROM ANOTHER CARRIER PRIOR TO THE PETITION DATE. THE ACTUAL VALUE OF THE AIRLINE LICENSES MAY VARY FROM NET BOOK VALUE, AND SUCH VARIANCE MAY BE MATERIAL.</p>	<p>Undetermined</p> <p>\$73,571,768.00</p>
23. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.	X		
24. BOATS, MOTORS, AND ACCESSORIES.	X		

Sheet no. 34 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$73,571,768.00

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25. AIRCRAFT AND ACCESSORIES.	KEY REPAIRABLE/ROTABLES/LLP-CLEARING	\$7,003.15
	KEY REPAIRABLE ROTABLE	\$691,146,199.59
	PRODUCTION VARIANCE INVENTORY ADJ.	(\$13,127,392.16)
	AIRFRAMES	\$12,819,790,845.36
	ENGINES	\$2,306,044,452.70
	AIRCRAFT LEASEHOLD IMPROVEMENTS	\$464,278,721.22
	AIRFRAME AND ENGINE ROTABLES - ATR	\$362,176.12
	LIMITED LIFE PARTS	\$438,053,736.17
	ON WING LLP'S	\$552,542,284.42
	FLIGHT EQUIPMENT	\$201,991,987.93
	FLIGHT EQUIPMENT A/D	(\$6,627,373,498.67)
	WIP INVENTORY	\$428,982.98
	AIRCRAFT UNDER CAPITAL LEASE	\$487,517,287.20

Sheet no. 35 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$11,321,662,786.01

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25. AIRCRAFT AND ACCESSORIES.		CAPITAL LEASE A/D	(\$194,449,855.66)
		ADVANCE DEPOSITS ON AIRCRAFT	\$43,211,786.94
26. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		FURNITURE AND FIXTURES	\$58,523,644.52
		A/D FURNITURE AND FIXTURES	(\$51,183,053.80)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
27. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		FLIGHT TRAINING EQUIPMENT	\$430,020,864.55
		GROUND SERVICE/RAMP EQUIPMENT	\$435,521,684.81
		TOOLING	\$173,487,209.26
		MAINTENANCE FACILITY BUILDING IMPROVEMENTS	\$184,478,157.14
		OTHER BUILDING IMPROVEMENTS	\$1,274,289,422.23
		TECHNOLOGY	\$85,528,398.84
		GENERAL EQUIPMENT	\$20,766,464.02
		PASSENGER SERVICE/GSE ROTABLES	\$11,798,406.44
		ASSET UNDER CONSTRUCTION GENERAL	\$155,984,010.06
		A/D FLIGHT TRAINING EQUIPMENT	(\$281,914,187.55)
		A/D GROUND SERVICE/RAMP EQUIPMENT	(\$362,045,173.80)
		A/D TOOLING	(\$134,711,224.40)
		A/D MAINTENANCE FACILITY BUILDING IMPROVMENTS	(\$91,426,064.14)

Sheet no. 37 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$1,901,777,967.46

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
27. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		A/D OTHER BUILDING IMPROVEMENTS	(\$563,277,056.32)
		A/D TECHNOLOGY	(\$75,077,023.89)
		A/D GENERAL EQUIPMENT	(\$14,199,000.01)
		A/D PASSENGER SERVICE/GSE ROTABLES	(\$11,798,406.44)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
28. INVENTORY.		PASSENGER SUPPLIES INVENTORY OUTSIDE	\$10,032,576.82
		GENERAL MATERIALS - ZERO SYSTEMS	\$19,963,199.27
		INVENTORY - GENERAL	\$37,060,525.17
		UNALLOCATED EXPENDABLE INVENTORY	\$49,144,305.65
		INVENTORY EXPENDABLES	\$251,286,721.36
		INVENTORY ENGINE EXPENDABLES - ATR	\$87,016.01
		ALLOWANCE - SPARE PARTS AND SUPPLIES	(\$202,163,409.52)
		COST EXPENDABLE PURCHASE PRICE VARIANCE	\$2,052,752.69
		AIRCRAFT FUEL INVENTORY AT STATIONS	\$216,698,777.89
		PREPAID FUEL	\$75,705,297.84
		AIRCRAFT FUEL TAX IN INVENTORY AT STATION	\$9,096,646.59
29. ANIMALS.	X		
30. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X		

Sheet no. 39 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$468,964,409.77

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
31. FARMING EQUIPMENT AND IMPLEMENTS.	X			
32. FARM SUPPLIES, CHEMICALS, AND FEED.	X			

Sheet no. 40 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$0.00

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
33. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		PREPAID FACILITY RENT	\$2,308,236.65
		PREPAID FACILITY RENT INTERNATIONAL	\$372,060.77
		MISCELLANEOUS PREPAIDS	\$75,347,168.23
		PREPAID TRAVEL AGENCY COMMISSIONS	\$9,185,407.31
		PREPAID BOOKING FEES	\$1,954,524.99
		PREPAID CREDIT CARD COMMISSIONS	\$36,165,440.07
		PREPAID SOFTWARE MAINTENANCE	\$2,344,151.75
		TOC PREPAYMENTS	\$3,397,470.07
		VENDOR DOWN PAYMENTS	\$946,358.02
		PREPAID EXPENSES-UNITED KINGDOM	\$337,845.29
		PREPAID EMPLOYEE BENEFITS-INTERNATIONAL	\$597,141.66
		PREPAID STAMP TAX-GUATEMALA	\$73.09
		PREPAID TOURIST CARDS-PANAMA	\$13,785.00

Sheet no. 41 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$132,969,662.90

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
33. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		PREPAID INSURANCE-FAA	\$6,565,161.99
		PREPAID INSURANCE-ALL RISK LIABILITY	\$13,278,187.03
		PREPAID INSURANCE-NON-AVIATION	\$11,217,078.23
		PREPAID INSURANCE-PROPERTY	\$6,805,179.51
		PREPAID INSURANCE-WORKER'S COMPENSATION	\$3,572,733.20
		INSURANCE AND DAMAGE CLAIMS	\$2,354,000.00
		INTEREST RECEIVABLE-FAMILYCARE SAVINGS	\$11,979,746.10
		MISCELLANEOUS UNDISTRIBUTED CHARGES	\$999,456.96
		IATA UNDISTRIBUTED CHARGES	\$6,541,045.85
		ACH UNDISTRIBUTED CHARGES	\$10,097,723.56
		ACH DELTA REJECTS - NON-TRANSPORT	\$202,199.92
		ACH OAL REJECTS - NON-TRANSPORT	\$26,326.44
		PRE-PAID SALES TAX EXPENSE	\$168,337.61

Sheet no. 42 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$73,807,176.40

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
33. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		DELTAFLEX CREDITS PAID TO PARTICIPANTS	\$3,217,579.26
		I/C PREPAID SONG MANAGEMENT FEE	\$3,009,212.00
		LEASEHOLD AND OPERATING RIGHTS, NET	\$74,676,185.00
		COST SURPLUS PARTS	\$70,320,478.63
		COST-NON-OPERATING FIXED ASSETS	\$94,792,216.55
		COST-NON-OPERATING GENERAL BUILDING IMPR	\$40,858,750.67
		A/D-COST-SURPLUS PARTS	(\$67,528,848.98)
		A/D-NON-OPERATING FIXED ASSETS	(\$83,803,870.99)
		A/D-NON-OPERATING GENERAL BUILDING IMPRO	(\$29,526,528.81)
		DEPOSITS PAID-EXPATRIATES	\$31,440.26
		FUNDS ON DEPOSIT WITH INSURER-WORKERS CO	\$783,070.32
		BENEFIT TRUST ACCOUNT-EXCESS PLAN	\$1,940,272.13
		LIFE INSURANCE ASSET - EXECUTIVE LIFE	\$5,301,411.65

Sheet no. 43 of 44 sheets attached to
Schedule of Personal Property

Subtotal
(Total of this page)

\$114,071,367.69

Total

(Use only on the last page of the completed Schedule B)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
33. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		DOMESTIC DEPOSITS PAID RECON	\$6,451,379.13
		BOSTON BOND PROCEEDS IN TRUST	\$54,075,398.71
		OCIII DEBT PROCEEDS IN TRUST	\$341.83
		LONG-TERM PREPAYMENTS	\$39,368,096.78
		PREPAID BOND-ATLANTA	\$174,251,536.53
		ST PPD POSTEMP. BENEFITS (FAS 112)-PILOT	\$313,800,203.14

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED		
					DISPUTED		
ACCOUNT NO.			AMEX PREPAY DUE 2007 - ADVANCE #1			\$250,000,000.00	UNKNOWN
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500							
Value:							
ACCOUNT NO.			AMEX PREPAY DUE 2007 - ADVANCE #2			\$250,000,000.00	UNKNOWN
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500							
Value:							

Sheet no. 1 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$500,000,000.00

Total

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED		
					DISPUTED		
ACCOUNT NO.							
BOMBARDIER CAPITAL INC. DENNIS MILLER 261 MOUNTAIN VIEW DRIVE P.O. BOX 991 COLCHESTER, VT 05446			BCI - PERMANENT N928EV			\$16,656,390.15	UNKNOWN
			Value:				
ACCOUNT NO.							
BOMBARDIER CAPITAL INC. DENNIS MILLER 261 MOUNTAIN VIEW DRIVE P.O. BOX 991 COLCHESTER, VT 05446			BCI - PERMANENT N929EV			\$16,639,604.17	UNKNOWN
			Value:				
ACCOUNT NO.							
BOMBARDIER CAPITAL INC. DENNIS MILLER 261 MOUNTAIN VIEW DRIVE P.O. BOX 991 COLCHESTER, VT 05446			BCI - PERMANENT N930EV			\$16,649,104.24	UNKNOWN
			Value:				
ACCOUNT NO.							
BOMBARDIER CAPITAL INC. DENNIS MILLER 261 MOUNTAIN VIEW DRIVE P.O. BOX 991 COLCHESTER, VT 05446			BCI - PERMANENT N931EV			\$16,794,606.60	UNKNOWN
			Value:				

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO.							
BOMBARDIER CAPITAL INC. DENNIS MILLER 261 MOUNTAIN VIEW DRIVE P.O. BOX 991 COLCHESTER, VT 05446		BCI - PERMANENT N932EV				\$16,790,666.30	UNKNOWN
		Value:					
ACCOUNT NO.							
BOMBARDIER CAPITAL INC. DENNIS MILLER 261 MOUNTAIN VIEW DRIVE P.O. BOX 991 COLCHESTER, VT 05446		BCI - PERMANENT N933EV				\$17,137,087.25	UNKNOWN
		Value:					
ACCOUNT NO.							
BOMBARDIER CAPITAL INC. DENNIS MILLER 261 MOUNTAIN VIEW DRIVE P.O. BOX 991 COLCHESTER, VT 05446		BCI - PERMANENT N934EV				\$17,259,787.06	UNKNOWN
		Value:					
ACCOUNT NO.							
BOMBARDIER CAPITAL INC. DENNIS MILLER 261 MOUNTAIN VIEW DRIVE P.O. BOX 991 COLCHESTER, VT 05446		BCI - PERMANENT N935EV				\$17,506,597.33	UNKNOWN
		Value:					

Sheet no. 3 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$68,694,137.94

Total

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO.		BCI - PERMANENT N936EV				\$17,506,587.36	UNKNOWN
BOMBARDIER CAPITAL INC. DENNIS MILLER 261 MOUNTAIN VIEW DRIVE P.O. BOX 991 COLCHESTER, VT 05446							
Value:							
ACCOUNT NO.		BCI - PERMANENT N937EV				\$17,517,890.06	UNKNOWN
BOMBARDIER CAPITAL INC. DENNIS MILLER 261 MOUNTAIN VIEW DRIVE P.O. BOX 991 COLCHESTER, VT 05446							
Value:							
ACCOUNT NO.		GE REVOLVER DUE 2007 PORTION A				\$182,500,000.00	UNKNOWN
GE CORPORATE FINANCIAL SERVICES WILLIAM R. DOOLITTLE VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328							
Value:							
ACCOUNT NO.		GE REVOLVER DUE 2007 PORTION B				\$41,500,000.00	UNKNOWN
GE CORPORATE FINANCIAL SERVICES WILLIAM R. DOOLITTLE VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328							
Value:							

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.			GE REVOLVER DUE 2007 PORTION C			\$26,000,000.00	UNKNOWN
GE CORPORATE FINANCIAL SERVICES WILLIAM R. DOOLITTLE VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328							
ACCOUNT NO.			GE TERM LOAN DUE 2007			\$230,000,000.00	UNKNOWN
GE CORPORATE FINANCIAL SERVICES WILLIAM R. DOOLITTLE VICE PRESIDENT 1100 ABERNATHY ROAD SUITE 900 ATLANTA, GA 30328							
ACCOUNT NO.			9.5% SENIOR SECURED NOTES DUE 2008			\$235,000,000.00	UNKNOWN
THE BANK OF NEW YORK MR. DEREK C. KETTEL VICE PRESIDENT 10161 CENTURION PARKWAY JACKSONVILLE, FL 32256							
ACCOUNT NO.			EEETC 2001-2 A DUE 2011			\$354,788,000.00	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							

Sheet no. 5 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$845,788,000.00

Total

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
						AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
ACCOUNT NO.			EEETC 2001-2 B DUE 2011			\$185,694,000.00	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EEETC 2001-2 C DUE 2011			\$80,182,000.00	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EETC 2000-1 A-1 DUE 2010			\$194,271,001.56	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EETC 2000-1 A-2 DUE 2010			\$738,136,000.00	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							

Sheet no. 6 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$1,198,283,001.56

Total

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
		DISPUTED					
						AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
ACCOUNT NO.			EETC 2000-1 B DUE 2010			\$182,497,000.00	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EETC 2000-1 C DUE 2005			\$238,272,999.97	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EETC 2000-1 D DUE 2005			\$176,035,740.19	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EETC 2001-1 A-1 DUE 2011			\$167,596,218.87	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							

Sheet no. 7 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$764,401,959.03

Total

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
						AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
ACCOUNT NO.			EETC 2001-1 A-2 DUE 2011			\$571,148,000.03	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110			Value:				
ACCOUNT NO.			EETC 2001-1 B DUE 2011			\$207,070,000.04	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110			Value:				
ACCOUNT NO.			EETC 2001-1 C DUE 2006			\$169,782,000.00	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110			Value:				
ACCOUNT NO.			EETC 2001-1 D DUE 2006			\$150,000,000.00	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110			Value:				

Sheet no. 8 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$1,098,000,000.07

Total

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
						AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
ACCOUNT NO.			EETC 2002-1 C DUE 2012			\$125,663,179.65	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EETC 2002-1 D DUE 2007			\$90,043,000.01	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EETC 2002-1 G1 DUE 2023			\$487,564,911.96	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EETC 2002-1 G2 DUE 2012			\$370,286,000.04	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							

Sheet no. 9 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$1,073,557,091.66

Total

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
		DISPUTED					
						AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
ACCOUNT NO.			EETC 2003-1 C DUE 2008			\$135,423,000.00	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EETC 2003-1 D DUE 2008			\$30,191,250.40	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			EETC 2003-1 G DUE 2008			\$325,228,962.35	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			GECC SPARE PARTS (AIRCRAFT) DUE 2011			\$137,499,103.28	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							

Sheet no. 10 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$628,342,316.03

Total

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO.			GECC SPARE PARTS (ENGINES) DUE 2011			\$204,666,690.20	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			GECC SPARE PARTS (PARTS) DUE 2011			\$296,717,797.20	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			HALIFAX N845MH/N867DA DUE 2018			\$127,028,129.00	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			NORD/LB N3746H DUE 2018			\$25,698,151.65	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							

Sheet no. 11 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$654,110,768.05

Total

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
		DISPUTED					
						AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
ACCOUNT NO.			NORD/LB N3748Y DUE 2018			\$25,698,151.65	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			RBS 210,000,000 DUE 2014			\$182,331,830.58	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			RBS N3762Y DUE 2019			\$26,288,175.42	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							
ACCOUNT NO.			RBS N3763D DUE 2019			\$26,288,175.42	UNKNOWN
U.S. BANK NATIONAL ASSOCIATION MS. DEBORAH A. IBRAHIM CORPORATE TRUST SERVICES ONE FEDERAL STREET 3RD FLOOR BOSTON, MA 02110							
Value:							

Sheet no. 12 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$260,606,333.07

Total

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.							
WELLS FARGO BANK NORTHWEST, N.A. MR. GLENN J. SHAW CORPORATE TRUST LEASE GROUP 299 SOUTH MAIN STREET 12TH FLOOR SALT LAKE CITY, UT 84111			VX 87-MONTH (15.4641%) Value:			\$24,734,646.69	UNKNOWN
ACCOUNT NO.							
WELLS FARGO BANK NORTHWEST, N.A. MR. GLENN J. SHAW CORPORATE TRUST LEASE GROUP 299 SOUTH MAIN STREET 12TH FLOOR SALT LAKE CITY, UT 84111			VX 89-MONTH (15.3544%) Value:			\$24,675,689.52	UNKNOWN
ACCOUNT NO.							
WELLS FARGO BANK NORTHWEST, N.A. MR. GLENN J. SHAW CORPORATE TRUST LEASE GROUP 299 SOUTH MAIN STREET 12TH FLOOR SALT LAKE CITY, UT 84111			VX 91-MONTH (15.2479%) Value:			\$24,618,517.29	UNKNOWN

Sheet no. 13 of 13 sheets attached to Schedule of
Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$74,028,853.50

Total
(Use only on the last page of the completed Schedule D)

\$7,491,576,643.49

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3), as amended by § 1401 of Pub L. 109-8.

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ **Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
1-1-5 Kudan-minami Kojimachi Tax Office Chiyoda-ku, Tokyo 102-8311 Japan		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
2-1-12 Uchi-kanda Tokyo Chiyoda Prefectural Tax Office Chiyoda-ku, Tokyo 101-8520 Japan		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
760 Hanazakicho Narita City Office Narita 286-8585 Chiba		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
8-1 Kaburagi-nakatamachi Chiba Sakura Prefectural Tax Office Sakura 285-8503 Chiba		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ASSEDIC Côte d'Azur, 44 Rue Berlioz, BP 1154 NICE 6003 France		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
A.B.WON PAT GUAM INTERNATIONAL RICKIE G. REYNOLDS -EXE MGR TAMUNING 96931 GUAM				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ABB		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 2 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
Accountant General Registrar of Companies 30 Parliament Street Hamilton HM12 Bermuda								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
ACCOUNTING SUITE 300 SHREVEPORT, LA 71109								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
ACCOUNTING DEPARTMENT TULSA AIRPORTS IMPROVEMENT TRUST PO Box 581838 TULSA, OK 74158-1838								
ACCOUNT NO.			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACMS 55, Rue Rouget de Lisle Suresnes Cedex 92158 France								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
Ada County Treasurer PO Box 2868 650 Main Street, Ste. 200 Boise, ID 83701-2868								
ACCOUNT NO.			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
Administracion Nacional de Aduanas Av. Antartida Argentina 1355 Buenos Aires Argentina								
ACCOUNT NO.			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
Administratie van De ondrnemings+en inkomnsfiscaliteit Scanningscentrum RAC Ter Plaeten - Sint-Lievenslaan 33 bus F Gent 9000 Belgium								

Sheet no. 3 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
ADMINISTRATION OFFICE 200 FRED KANE DR MONTEREY, CA 93940								
ACCOUNT NO.								
AENA C/Ponias 2 Madrid 28042 Spain			INTERNATIONAL		x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AEROPUERTO INTERNACIONAL DE TOCUMEN, S.A. Aeropuerto Internacional de Tocumen Tocumen Panama City Panama			INTERNATIONAL		x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AFIP - Admintstracion Federal de Ingresos Publicos Carlos Pellegrini 685 1er Piso Buenos Aires Argentina			INTERNATIONAL		x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AGEFIPH CONTRIBUTIONS Centre du Traitement BP 43371 Vincennes Cedex 94688 France			INTERNATIONAL		x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Agencia Tributaria C/ Guzman el Bueno 139 Madrid 28003 Spain			INTERNATIONAL		x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AGENZIA DELLE ENTRATE AGENZIA ROMA, NR. 7 ROME Italy			INTERNATIONAL		x	x	UNKNOWN	UNKNOWN

Sheet no. 4 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
AIRPORT AUTHORITY 3173 AIRPORT ROAD - BOX A PANAMA CITY, FL 32405-2897				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT BUSINESS OFFICE 3491 SOUTH ROOSEVELT BLVD KEY WEST, FL 33040				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT CONTROLLER BURBANK-GLENDALE-PASADENA AIRPORT BURBANK, CA 91505				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT DIRECTOR 3650 BIDDLE ROAD #13 MEDFORD, OR 97504				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT DIRECTOR 1687 T. ED CAMPBELL DRIVE MUSCLE SHOALS, AL 35661				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT DIRECTOR MORGANTOWN MUNICIPAL AIRPORT MORGANTOWN, WV 26505				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT DIRECTOR ASHEVILLE REGIONAL AIRPORT PO Box 817 FLETCHER, NC 28732-9442				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT DIRECTOR PENSACOLA REGIONAL AIRPORT PENSACOLA, FL 32504				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 5 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
AIRPORT DIRECTOR AUSTIN STRAUBEL INTL AIRPORT GREEN BAY, WI 54313				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT MANAGER YAMPA VALLEY REGIONAL AIRPORT PO Box 1060 HAYDEN, CO 81639				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT MANAGER JOHNSTOWN-CAMBRIA COUNTY AIRPORT JOHNSTOWN, PA 15904-9438				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT MANAGER SUITE 201 MOSINEE, WI 54455				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT MANAGER E-5540 AIRPORT RD IRONWOOD, MI 49938-9202				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT MANAGER SUITE 201 TYLER, TX 75704				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT MANAGER WILKES-BARRE/SCRANTON INT'L AIRPORT AVOCA, PA 18641				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
AIRPORT MANAGER PELLSTON REGIONAL AIRPORT PELLSTON, MI 49769				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 6 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
AIRPORT MANAGER PANGBORN MEMORIAL AIRPORT EAST WENATCHEE, WA 98802								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
AIRPORT MANAGER OFFICE 96 AIRPORT ROAD SARANAC LAKE, NY 12983								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
AIRPORT MANAGER-ALAN KRATZER P.O. DRAWER 5820 LAKE CHARLES, LA 70606-5820								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
AIRPORT MANAGER'S OFFICE 1873 SHELL SIMMONS DR., SUITE 200 JUNEAU, AK 99801								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
AIRPORT REVENUE FUND PO Box 492065 DENVER, CO 80249-6205								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Airports Authority of India(IAD) Santa Cruz East Mumbai Airport Mumbai 400099 India		INTERNATIONAL						
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Airports Authority of India(IAD) CHENNAI AIRPORT AIRPORT AUTHORITY OF INDIA CHENNAI 600027 India		INTERNATIONAL						

Sheet no. 7 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Airports Authority of India(NAD) ROOM NO. 1,2ND FLOOR, Chennai Airport ANNA INTERNATIONAL TERMINAL, CHENNAI 600027 India		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Alabama Department of Revenue Department of Revenue Sales, Use, & Business Tax DivisionP.O. Box 3 Montgomery, AL 361327710		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Alabama Department of Revenue 50 North Ripley Montgomery, AL 36130		STATE WITHHOLDING	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Alabama Department of Revenue Department of Revenue Sales, Use, & Business Tax DivisionP.O. Box 3 Montgomery, AL 361327710		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Alabama Department of Revenue Business Privilege Tax Section PO Box 327431 Montgomery, AL 36132-7431		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Alabama Department of Revenue - Corporate Tax Corporate Income Tax Section PO Box 327430 Montgomery, AL 36132-7430		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Alachua County Tax Collector County Administration 12 S.E. 1st Street Gainesville, FL 32601-6882		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 8 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Alaska Department of Revenue, Tax Division PO Box 110420 Juneau, AK 99811-0420		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
ALBANY COUNTY AIRPORT AUTHORITY SUITE 200 ALBANY, NY 12211-1057			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
ALBANY-DOUGHERTY AVIATION COMM. AIRPORT AUTHORITY ALBANY, GA 31707			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
ALBERT J ELLIS AIRPORT C/O ALVIN BARRETT-FINANCE OFFICER JACKSONVILLE, NC 28540			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
ALBUQUERQUE INTERNATIONAL SUNPORT P.O. BOX 9948 ALBUQUERQUE, NM 87119-1048			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
ALCALDIA MUNICIPAL DE SAN LUIS TALPA San Luis Talpa Calle Principal, Luis Valdez Rivas La Paz El Salvador		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
ALCALDIA MUNICIPAL DE SAN SALVADOR Alameda Juan Pablo II Avenida Cuscatancingo San Salvador El Salvador		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 9 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
ALCOHOL TOBACCO TAX AND TRADE BUREAU (TTB) P.O. BOX 371962 PITTSBURGH, PA 15250-7962			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Alcoholic Beveraged Division Comptroller of the Treasury 80 Calvert Street, Room 310 Annapolis, MD 21401			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Aldine Independent School District 14909 Aldine Westfield Road Houston, TX 77032-3027			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ALEXANDRIA INTERNATIONAL ARPRT 116 ARNOLD DRIVE ALEXANDRIA, LA 71303-5636				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Allen County Treasurer City County Bldg, 1 East Main Street PO Box 2540 Fort Wayne, IN 46801-2540			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ALPENA COUNTY REGIONAL AIRPORT 1617 AIRPORT RD ALPENA, MI 49707				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ALTAMONTE SPRINGS CITY OF 225 NEWBURYPORT AVE ALTAMONTE SPRINGS, FL 32701-3642			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 10 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
ALTERRA PARTNERS Aeropuerto Intl Juan Santamaria Edificio Antigua Terminal Remota Alajuela Costa Rica		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ANCHORAGE INT'L AIRPORT DEPT OF TRANSPORTATION ANCHORAGE, AK 99519				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Anne Arundel County Office of Budget & Finance PO Box 427 Annapolis, MD 21404-0427		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
APHIS PO BOX 952181 1005 Convention Plaza St Louis, MO 63101				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Appu Hotel Limited Anna International Terminal, Delta Airlines Inc. Dept. No. 10, Chennai 600027 India		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
APRI PREVOYANCE Centre de Gestion, BP 149, LUCE CEDEX 28113 France		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ARIZONA CORPORATION COMMISSION 1300 WEST WASHINGTON PHOENIX, AZ 85007		ANNUAL REPORT		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 11 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Arizona Department of Revenue PO Box 29079 Phoenix, AZ 85038-9079			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Arizona Department of Revenue 1600 West Monroe PHOENIX, AZ 85007			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Arizona Department of Revenue Comptroller Section 1600 W Monroe Street; Room 820 Phoenix, AZ 85007-2612			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Arizona Department of Revenue Department of Revenue PO Box 29010 Phoenix, AZ 850389010			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Arkansas Department of Revenue Department of Finance & Administration PO Box 3861 Little Rock, AR 722033861			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Arkansas Secretary of State Corporation Division/State Capitol Little Rock, AR 72201-1094			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ATTN: AIRPORT ADMINISTRATION MCCHENSEY FIELD SAN LUIS OBISPO, CA 93401				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ATTN: AIRPORT MANAGER THE TOWN OF MAMMOTH LAKES MAMMOTH LAKES, CA 93546				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 12 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
ATTN: AIRPORT MGR W6390 CHALLENGER DRIVE APPLETON, WI 54915				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ATTN: KATHY HERMAN MUSKEGON COUNTY AIRPORT MUSKEGON, MI 49441				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ATTN: KENNETH L. BELOW LAMBERT ST. LOUIS INTL AIRPORT SAINT LOUIS, MO 63145				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ATTN: PFC COLLECTION ONE AIR TERMINAL PARKWAY MELBOURNE, FL 32901				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ATTN: PFC REMITTANCE MBS INTERNATIONAL AIRPORT FREELAND, MI 48623				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ATTN: PFC REMITTANCE EASTERN OREGON REGIONAL AIRPORT PENDLETON, OR 97801				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ATTN: ROBIN TURNER LEWISTON-NEZ PERCE COUNTY AIRPORT LEWISTON, ID 83501				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ATTN: TORRANCE RICHARDSON RAPID CITY REGIONAL REPORT RAPID CITY, SD 57701				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 13 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
				UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
AUGUSTA-RICHMOND COUNTY BUSH FIELD AIRPORT AUGUSTA, GA 30906								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
AUSTIN INTERNATIONAL AIRPORT DEPARTMENT OF AVIATION AUSTIN, TX 78719								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
AVIATION SERVICES OFFICER TALLAHASSEE REGIONAL AIRPORT TALLAHASSEE, FL 32310								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
BAHAMAS CUSTOMS COMPTROLLER OF CUSTOMS NASSAU Bahamas								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Baldwin County Sales and Use DepartmentP.O. Box 369 Foley, AL 36536			SALES AND USE TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Bay County Tax Collector PO Box 2285 648 Mulberry Avenue Panama City, FL 32401			PROPERTY TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Belastingdienst/Centrale administratie Postbus 222 Hoofddorp 2130 AE Netherland			INTERNATIONAL					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
BEMIDJI BELTRAMI COUNTY AIRPORT 4015 MOBERG DRIVE NW BEMIDJI, MN 56601								

Sheet no. 14 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
BENEDUM AIRPORT AUTHORITY 2000 AVIATION WAY BRIDGEPORT, WV 26330				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Benton County Tax Collector 215 East Central Avenue, Room 101 Bentonville, AR 72712			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Bernalillo County Treasurer PO Box 627 Albuquerque, NM 87103-0627			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BERT MOONEY AIRPORT AUTHORITY 101 AIRPORT RD BUTTE, MT 59701-7036				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BEVERLY HILLS CITY OF 455 N REXFORD DR BEVERLY HILLS, CA 90210-4817			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Bexar County Tax Assessor-Collector PO Box 2903 San Antonio, TX 78299-2903			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BILL COVINGTON, DAVIDSON CTY CLERK 700 2ND AVENUE, SOUTH NASHVILLE, TN 37210			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BINGHAMTON REGIONAL AIRPORT BOX 16 JOHNSON CITY, NY 13790				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 15 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
BIRMINGHAM AIRPORT AUTHORITY 5900 AIRPORT HWY BIRMINGHAM, AL 35212-1057								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
BISHOP INT'L AIRPORT FINANCE AND ADMINISTRATION FLINT, MI 48507								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
BISMARCK MUNICIPAL AIRPORT AIRPORT MANAGER PO Box 991 BISMARCK, ND 58502								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
Blaine County Tax Collector 219 1st Ave South, Ste. 102 Hailey, ID 83333								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
BLOOMINGTON-NORMAL AIRPORT AUTH. 3201 CIRA DRIVE BLOOMINGTON, IL 61704								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
Blount County Trustee 347 Court Street Maryville, TN 37804-5906								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
BLUE GRASS AIRPORT 4000 VERSAILLES DRIVE,SUITE 206 LEXINGTON, KY 40510								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
BOISE AIR TERMINAL PFC ACCOUNTING BOISE, ID 83705								

Sheet no. 16 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Bonneville County Tax Collector 605 N Capital Avenue Idaho Falls, ID 83402-3582			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BRADFORD REGIONAL AIRPORT HC 1 BOX 176 LEWIS RUN, PA 16738-9627				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BRAINERD LAKES REGIONAL 16384 AIRPORT ROAD - SUITE 5 BRAINERD, MN 56401				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Brevard County Tax Collector PO Box 2020 400 South Street, Floor 6 Titusville, FL 32781-2020			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
British Airways Union of Airline Employees 1 Themistokleous Str, Glyfada 166 74 Athens 166 74 Greece			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BROWARD CO. AVIATION DEPT. 320 TERMINAL DRIVE FORT LAUDERDALE, FL 33315				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Broward County Revenue Collector Governmental Center Annex 115 S. Andrews Avenue Fort Lauderdale, FL 33301-1895			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BROWNSVILLE PFCS PFC DEPARTMENT BROWNSVILLE, TX 78521				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 17 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
BUNDESGRENZSCHUTZAMT SINDELFINGER ALLEE 52 BOEBLINGEN 71034 RUSSIA		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BUNDESGRENZSCHUTZAMT FRANKFURT FLUGHAFEN, P.O. BOX 75 02 64 FRANKFURT AM MAIN 60532 GERMANY		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BURLINGTON INT'L ARPT PFC REMITTANCE SOUTH BURLINGTON, VT 05403				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
BUSINESS MANAGER NEW HANOVER INTERNATIONAL AIRPORT WILMINGTON, NC 28405				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Caddo Parish Sheriff's Office Revenue Division/Tax PO Box 20905 Shreveport, LA 71120-0905		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Caddo-Shreveport Sales and Use Department Sales and Use Department Post Office Box 104 Shreveport, LA 711610104		SALES AND USE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CAJA COSTARRICENSE DE SEGURO SOCIAL Av.2da entre calles 5 y 7 Edificio Caja Costarricense Seguro Social San Jose Costa Rica		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 18 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
Caja de Compensacion Los Andes Av Providencia 1929 Santiago Chile		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CAJA DE SEGURO SOCIAL Edificio Bolívar Via Transistmica Panama Panama		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CAL EQUALIZATION STATE BD EXCISE TAX UNIT SACRAMENTO, CA 94279-0001		LIQUOR RETURNS	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CALIFORNIA SECRETARY OF STATE PO Box 944263 SACRAMENTO, CA 95814		ANNUAL REPORT	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Camara de Comercio de Bogotá Carrera 15 No. 93A-10 Bogotá Bogotá		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CAMPBELL COUNTY FISCAL COURT OCCUPATIONAL LICENSE DEPARTMENT P.O. BOX 72958 NEWPORT, KY 41072		CITY WITHHOLDING	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CAMPBELL COUNTY WYOMING 2000 AIRPORT RD STE 108 GILLETTE, WY 82716-8112			x	x	x		UNKNOWN	UNKNOWN

Sheet no. 19 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT				AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
					DISPUTED	TOTAL AMOUNT OF CLAIM		
ACCOUNT NO.								
Canada Customs and Revenue Agency Shawinigan-SUG Quebec G9N 7S6 Canada		ANNUAL REPORT	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CAPITAL REGION AIRPORT COMMISSION 1 RICHARD E. BYRD TERMINAL DRIVE RICHMOND, VA 23250-2400			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Cascade County PO Box 2549; 121 4th Street North, Suite 1B-1 Great Falls, MT 59403-2549		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Cascade Township 2865 Thornhills Ave., SE Grand Rapids, MI 49546-7192		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CEDAR RAPIDS AIRPORTS COMMISSION 2515 WRIGHT BROTHERS BLVD CEDAR RAPIDS, IA 52404-9084			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Central Collection Agency CCA/Municipal Income Tax PO Box 94520 Cleveland, OH 44101-4520		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CENTRAL COLLECTION AGENCY INCOME TAX DEPARTMENT P O BOX 94823 CLEVELAND, OH 44101		CITY WITHHOLDING	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CENTRAL NEBRASKA REGIONAL AIRPORT PFC REMITTANCE GRAND ISLAND, NE 68801			x	x	x		UNKNOWN	UNKNOWN

Sheet no. 20 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
CENTRAL TAX BUREAU EARNED INCOME TAX OFFICE 25 NORTH 8TH ST LEWISBURG, PA 17837			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CENTRAL TAX BUREAU EARNED INCOME TAX 20 EMERSON LN,SUITE 905 BRIDGEVILLE,, PA 15017			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CENTRAL WEST VIRGINIA 100 AIRPORT ROAD -#175 CHARLESTON, WV 25311				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Centrale administratie van Belastingdienst Mercuriusplein 37 Hoofddorp 2132 HA Netherland			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CEPA Boulevard de Los Heroes , Edificio Torre Roble, Metrocentro San Salvador El Salvador			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Charleston County Treasurer Box 878 Charleston, SC 29402-0878			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CHARLOTTESVILLE-ALBEMARIE AIRPORT SUITE 200 CHARLOTTESVILLE, VA 22911				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 21 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Charter Township of Flint 1490 S Dye Road Flint, MI 48532			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Chatham County Tax Commissioner PO Box 9827 Savannah, GA 31412			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CHATTANOOGA METRO ARPRT AUTH 1001 AIRPORT RD CHATTANOOGA, TN 37421-2271				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CHEMUNG COUNTY 276 SING SING ROAD - SUITE 1 HORSEHEADS NORTH, NY 14845				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CHERRY CAPITAL AIRPORT 1330 AIRPORT ACCESS ROAD TRAVERSE CITY, MI 49686				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CHEYENNE AIRPORT BOARD 200 E 8TH AVE PO Box 2210 CHEYENNE, WY 82001-1463				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Chicago Department of Revenue Department of Revenue 22149 Network Place Chicago, IL 606731221			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CHIEF EXECUTIVE OFFICER TUCSON AIRPORT AUTHORITY PO Box 3131 TUCSON, AZ 85702				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 22 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
CHIEF FINANCIAL OFFICER 181 ELLICOTT STREET BUFFALO, NY 14203				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CHIPPEWA VLY REGIONAL AIRPORT 3800 STARR AVE EAU CLAIRE, WI 54703-0566				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CHISHOLM-HIBBING AIRPORT 11038 HIGHWAY 27 HIBBING, MN 55746-8282				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City & County of Honolulu Real Property Tax Collection Unit Division of Treasury, PO Box 4200 Honolulu, HI 96812			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY & COUNTY OF HONOLULU, LIQUOR COMMISSION 711 KAPIOLANI BOULEVARD, SUITE 600 HONOLULU, HI 96813			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City and Borough of Juneau Attn: Shane Horan, Assessor 155 South Seward Street Juneau, AK 99801			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City County Denver Treasury Treasury Division PO Box 17420, 144 W Colfax Avenue Denver, CO 80217-0420			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF ABILENE - FINANCE DEPT. PO Box 60 ABILENE, TX 79604				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 23 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
CITY OF AKRON INCOME TAX DIVISION 1 CASCADE PLAZA - 11TH FLOOR AKRON, OH 44308			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF ALBUQUERQUE TREASURY DIVISION ALBUQUERQUE, NM 87103-1504			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF ATLANTA P.O.BOX 945876 ATLANTA, GA 30394				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF ATLANTA BUSINESS LICENSE DIVISION ATLANTA, GA 30335			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Augusta License and Inspection 1815 Marvin Griffin Road Augusta, GA 30916-9270			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF BANGOR 287 GODFREY BLVD BANGOR, ME 04401-3025				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF BERKELEY 6140 N HANLEY RD SAINT LOUIS, MO 63134-2008			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF BILLINGS ATTN: J BRUCE PUTNAM BILLINGS, MT 59105-1991				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 24 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
CITY OF BIRMINGHAM DEPT. OF FINANCE REVENUE DIVISION 710 NORTH 20TH ST,RM TL-100 CITY HALL BIRMINGHAM, AL 35203			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF BIRMINGHAM REVENUE DIVISION ROOM 205 CITY HALL BIRMINGHAM, AL 35203			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Birmingham P.O. Box 10566 Birmingham, AL 352960001			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Boston PO Box 1670 Office of the Collector Boston, MA 2105			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF CHICAGO DEPARTMENT OF REVENUE 22615 NETWORK PLACE CHICAGO, IL 60673-1226			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF CHICAGO 333 SOUTH STATE ST CHICAGO, IL 60604-3976				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Chicago Department of Revenue 22149 Network Place Chicago, IL 60673-1221			FUEL TAX EXTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 25 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
					DISPUTED			
ACCOUNT NO.								
CITY OF CHICAGO, DEPARTMENT OF REVENUE 121 N LASALLE ST ROOM 107 CHICAGO, IL 60602-1211			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Cincinnati Income Tax Division 805 Central Ave, Suite 600 Cincinnati, OH 45202-5756			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF CINCINNATI INCOME TAX BUREAU P.O. BOX 640770 CINCINNATI, OH 45264			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of College Park Tax Department PO Box 87137 College Park, GA 30337			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of College Park Occupation Tax Department PO Box 87137 College Park, GA 30337			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Colorado Springs Department of Finance PO Box 2408 Colorado Springs, CO 80901			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF COLUMBIA, MISSOURI 701 E. BROADWAY COLUMBIA, MO 65201				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 26 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
CITY OF CORAL GABLES OCCUPATIONAL LICENSE P.O. BOX 141549 CORAL GABLES, FL 33114-1549			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Corpus Christi CORPUS CHRISTI INTERNATIONAL AIRPT CORPUS CHRISTI, TX 78406				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF DAYTON DIV. OF REV. AND TAX/ELECTRONIC MEDIA REPORT 101 WEST THIRD ST. P.O. BOX 2806 DAYTON, OH 45401			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Dayton PO Box 1830 Dayton, OH 45401-1830			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF DENVER TREASURY DIVISION P. O. BOX 17660 DENVER, CO 80217			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF DES MOINES, DEPT OF 5800 FLEUR DRIVE DES MOINES, IA 50321-2853				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF DETROIT 11201 CONNOR AVENUE DETROIT, MI 48213				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 27 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
CITY OF DUBLIN INCOME TAX DIVISION PO BOX 3550 DUBLIN, OH 43016			CITY WITHHOLDING					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
City of El Paso PO Box 99004 2 Civic Center Plz El Paso, TX 79999-2992			PROPERTY TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
CITY OF EUGENE 28855 LOCKHEED DR EUGENE, OR 97402-9500								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
CITY OF FAIRFIELD INCOME TAX BUREAU 5350 PLEASANT AVE FAIRFIELD, OH 45014			CITY WITHHOLDING					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
City of Forest Park Business Tax Division PO Box 69 Forest Park, GA 30298-0069			BUSINESS LICENSE					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
CITY OF FORT LAUDERDALE LICENSE DIVISION 100 NORTH ANDREWS AVENUE FORT LAUDERDALE, FL 33302			BUSINESS LICENSE					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
CITY OF GAHANNA INCOME TAX DEPARTMENT PO BOX 640308 CINCINNATI, OH 45264			CITY WITHHOLDING					

Sheet no. 28 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
City of Grand Rapids 300 Monroe Ave., NW, Room 220 Grand Rapids, MI 49503-2296			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF GRAND RAPIDS CITY TREASURER P.O. BOX 347 GRAND RAPIDS, MI 49501			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Grapevine 3072 Mustang Drive Grapevine, TX 76051-5901			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF HALLANDALE OCCUPATIONAL LICENSE DEPT. HALLANDALE, FL 33009-6433			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF HAPEVILLE ATLANTA, GA 30354-3011			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Hapeville PO Box 82311 Hapeville, GA 30354-0311			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Huntsville City Clerk-Treasurer PO Box 040003City Clerk- Treasurer Huntsville, AL 35804			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Irving PO Box 152288 825 W Irving Blvd Irving, TX 75015-2288			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 29 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
City of Jackson PO Box 172920 Jackson, MS 39205-0017			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF JACKSONVILLE OCCUPATIONAL LICENSE DEPT. JACKSONVILLE, FL 32202-3700			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Kalamazoo Treasurer 241 W South Street Kalamazoo, MI 49007-4750			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF KANSAS CITY WATER SERVICES DEPT. 414 E 12TH ST KANSAS CITY, MO 64106-2702			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF KENNER 1801 WILLIAMS BLVD KENNER, LA 70062-6261			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Kenner 1801 Williams Blvd Kenner, LA 70062-6261			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF LA CROSSE 400 LA CROSSE ST LA CROSSE, WI 54601-3396				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF LOS ANGELES OFFICE OF THE CITY CLERK TAX AND PERMIT DIVISION LOS ANGELES, CA 90054			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 30 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
CITY OF LOS ANGELES ONTARIO INTERNATIONAL PO Box 92216 LOS ANGELES, CA 90045-5803				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF LOS ANGELES DEPARTMENT OF AIRPORTS LOS ANGELES, CA 90074-4989				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF LOUISVILLE LOUISVILLE/JEFFERSON CO METRO REVENUE P O BOX 37740 LOUISVILLE, KY 40233			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF MACON 1000 TERMINAL DRIVE MACON, GA 31297				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF MIAMISBURG PO BOX 6401415 CINCINNATI, OH 45264			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF MIDVALE 655 WEST CENTER STREET MIDVALE, UT 84047			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF MIRAMAR 6700 MIRAMAR PARKWAY MIRAMAR, FL 33023-4897			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Mississauga PO Box 3040, Station A 300 City Centre Drive Mississauga, ON L54 3S4			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 31 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
CITY OF MOBILE BUSINESS LICENSE DEPARTMENT MOBILE, AL 36619		BUSINESS LICENSE		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Mobile Finance Department PO Box 2745 Mobile, AL 366522745		SALES AND USE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF MODESTO 617 AIRPORT WAY MODESTO, CA 95354				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Montgomery Seller's Use/Sales Tax PO Box 830469c/o Compass Bank Birmingham, AL 352830469		SALES AND USE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Morrow 1500 Morrow Morrow, GA 30260		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF NEW HAVEN 155 BURR ST NEW HAVEN, CT 06512-3656				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF NEWARK 31 GREEN STREET ROOM 102, CITY HALL ANNEX NEWARK, NJ 07102-2609		LIQUOR LICENSE ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 32 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
CITY OF NEWARK DIVISION OF TAX ABATEMENT & SPECIAL TAXES P.O. BOX 15118 NEWARK, NJ 07192			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Norfolk PO Box 3215 810 Union Street Norfolk, VA 23514-3215			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF NORWALK INCOME TAX DEPT. P.O. BOX 440 CITY OF NORWALK, OH 44857			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF OAKLAND BUSINESS TAX SECTION OAKLAND, CA 94612-1406			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF OGDENSBURG ATTN: PFC REMITTANCE OGDENSBURG, NY 13669				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF ONTARIO 303 E B ST ONTARIO, CA 91764-4105			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF ORLANDO 400 S ORANGE AVE ORLANDO, FL 32801-3317			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF PASADENA LICENSE SECTION PASADENA, CA 91101-2441			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 33 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
CITY OF PASCO 525 N 3RD AVE PASCO, WA 99301-5320		BUSINESS LICENSE		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF PHILADELPHIA DIVISION OF AVIATION PHILADELPHIA, PA 19101				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Philadelphia, Department of Revenue Department of Revenue PO Box 1660 Philadelphiia, PA 19105-1660		INCOME/ FRANCHISE		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF PHOENIX 251 W WASHINGTON ST, 3RD FLOOR PHOENIX, AZ 85003-2299		LIQUOR LICENSE ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF PHOENIX AVIATION DEPARTMENT PHOENIX, AZ 85062-8975				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Phoenix Tax & License Division Attn: Privilege License Tax DeskP.O. Box 2969 Phoenix, AZ 850389690		SALES AND USE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF PITTSBURGH TREASURER P. O. BOX 642595 PITTSBURGH, PA 15264		CITY WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF PLANTATION 400 NW 73RD AVE FORT LAUDERDALE, FL 33317-1609		BUSINESS LICENSE		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 34 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
CITY OF POCATELLO PO Box 4169 POCATELLO, ID 83205				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Portland Bureau of Licenses 1900 SW 4th Ave, Suite 40 Portland, OR 97201-5304			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF PORTLAND LIQUOR RENEWALS 111 SW COLUMBIA, Suite 600 PORTLAND, OR 97201			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Portland Finance Department, Room 102 Treasury & Collection Division Portland, ME 04112			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF REDDING AIRPORT DIVISION PO Box 496071 REDDING, CA 96049-6071				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Romulus 11111 Wayne Road Romulus, MI 48174-1472			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF SAN DIEGO OFFICE OF THE CITY TREASURER BUSINESS TAXES SECTION SAN DIEGO, CA 92112			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 35 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
CITY OF SAVANNAH CITY TREASURER REVENUE DEPARTMENT SAVANNAH, GA 31402		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Savannah Treasurer PO Box 1228 Savannah, GA 31402-1228		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF SEA-TAC 17900 INTL BLVD STE 401 SEATTLE, WA 98188		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Sharonville Tax City of Sharonville 11641 Chester Road Sharonville, OH 45246-2803		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
City of Shreveport Revenue Division PO Box 30040 Shreveport, LA 71130-0040		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF ST PETERSBURG OCCUPATIONAL LICENSE SECTION SAINT PETERSBURG, FL 33701-3708		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF SYRACUSE DEPARTMENT OF AVIATION SYRACUSE, NY 13212			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CITY OF TALLAHASSEE OCCUPATIONAL LICENSING CITY HALL TALLAHASSEE, FL 32301		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 36 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
CITY OF TAMPA OCCUPATIONAL LICENSE TAX DIVISION TAMPA, FL 33601			BUSINESS LICENSE					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
City of Tucson Revenue & License Division PO Box 27320 Tucson, AZ 857267320			SALES AND USE TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
City of Tuscaloosa Department of Revenue PO Box 2089 Tuscaloosa, AL 354032089			SALES AND USE TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
CITY OF WACO PFC ACCOUNTING DEPARTMENT PO Box 2570 WACO, TX 76702								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
City of Warwick Tax Collector's Office PO Box 2000 Warwick, RI 2887			PROPERTY TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
CITY OF WYOMING TAX DEPT 800 OAK AVE WYOMING, OH 45215			CITY WITHHOLDING					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
City Treasurer Columbus Income Tax Division PO Box 182158 Columbus, OH 43218-2158			INCOME/ FRANCHISE					

Sheet no. 37 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED		TOTAL AMOUNT OF CLAIM		
				DISPUTED			
ACCOUNT NO.							
CITY TREASURER CITY OF IDAHO FALLS PO Box 50220 IDAHO FALLS, ID 83405-0220			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
City Treasurer City of Kansas City Revenue Department PO Box 15623 Kansas City, MO 64106-0623			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
CITY TREASURER KANSAS CITY INTERNATIONAL AIRPORT PO Box 210513 KANSAS CITY, MO 64121-0513			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
City-County Tax Collector PO Box 32247 Charlotte, NC 38232-2247			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
CLAYTON COUNTY COMMUNITY DEVELOPMT BUSINESS LICENSE DIVISION 121 SOUTH MCDONOUGH ST. JONESBORO, GA 30236			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Clayton County Tax Commissioner 121 S McDonough Street Courthouse Annex 3, 2nd Floor Jonesboro, GA 30236			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
CLINTON COUNTY AIRPORT MANAGER 11 AIRPORT RD #101 PLATTSBURGH, NY 12901-1905			x	x	x	UNKNOWN	UNKNOWN

Sheet no. 38 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Cobb County Tax Collector 100 Cherokee Street, Ste. 250 Marietta, GA 30090-9660			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Colfondos, I.S.S, Porvenir, Cafesalud, Colmena, Colsubsidio Carrera 7 No.7-94-Calle 26 con Cra 30 Bogotá Bogotá			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Collector General Sarsfield House, Francis Street Limerick Ireland			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Collector of Customs Revenue Center Howard Cooke Blvd Montego Bay Jamaica			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Collector of Revenue 41 S Central PO Box 11491 St Louis, MO 63105-0291			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COLLECTOR OF REVENUE CITY OF ST. LOUIS-CITY HALL 1200 MARKET STREET ROOM 410 ST LOUIS, MO 63103			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Collector of Taxes for HEART fund, PAYE, Education Tax, NIS Revenue Center Howard Cooke Blvd Montego Bay Jamaica			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 39 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Colorado Department of Revenue State Capitol Annex 1375 Sherman Street DENVER, CO 80261			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Colorado Department of Revenue Department of Revenue 1375 Sherman Street Denver, CO 802610013			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Colorado Department of Revenue Denver, CO 80261-0005			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COLORADO DEPARTMENT OF REVENUE 1881 PIERCE STREET SUITE 108A LAKEWOOD, CO 80214			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COLORADO STATE DEPT OF TRNSPRT CORPORATE REPORT SECTION 1560 Broadway, Suite 200 DENVER, CO 80202-5169			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COLUMBIA METROPOLITAN AIRPORT 125-A SUMMER LAKE DRIVE PO Box 280037 WEST COLUMBIA, SC 29170-2136				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COLUMBUS CITY TREASURER EMPLOYER WITHHOLDING TAX P O BOX 182489 COLUMBUS, OH 43218			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 40 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
COLUMBUS METRO AIRPORT 3250 W BRITT DAVID RD COLUMBUS, GA 31909-6700				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COLUMBUS METROPOLITAN AIRPORT 3250 W. BRITT DAVID RD COLUMBUS, GA 31909-5399				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COLUMBUS MUNICIPAL AIRPORT AUTH PORT COLUMBUS INT'L AIRPORT PO Box 360476 COLUMBUS, OH 43219-1779				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Commissioner of Revenue Services Department of Revenue Services PO Box 2974 Hartford, CT 06104-2974			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Commissioner of Revenue Services Department of Revenue Services PO Box 5030 Hartford, CT 061025030			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Commissioner of Taxation & Finance NYS Tax Department P.O. Box 1833 Albany, NY 12201-1833			FUEL TAX EXTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Commissioner of Transportation MN/DOT Aeronautics; ATTN: AFP 222 East Plato Blvd Saint Paul, MN 55107-1618			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 41 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
			DISPUTED	TOTAL AMOUNT OF CLAIM			
ACCOUNT NO.							
COMMISSIONER, H M CUSTOMS & EXCISE PARK ROAD UXBRIDGE UB8 1RW		INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
COMMONWEALTH OF KENTUCKY OFFICE OF ALCOHOLIC BEVERAGE CONTROL 1003 TWILIGHT TRAIL FRANKFORT, KY 40601-8400		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
COMMONWEALTH OF MASSACHUSETTS P.O. BOX 3396 BOSTON, MA 02241-3396		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Commonwealth of Massachusetts Department of Revenue P.O. Box 7039 Chelsea, MA 02204		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Commonwealth of Massachusetts Massachusetts Dept. of Revenue PO Box 7005 Boston, MA 02204		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
COMMONWEALTH OF PUERTO RICO DEPARTMENT OF THE TREASURY SAN JUAN, PR 00910		BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
COMMONWEALTH OF VIRGINIA DEPT OF ALCOHOLIC BEVERAGE CONTROL RICHMOND, VA 23261		LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 42 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
COMMONWEALTH OF VIRGINIA STATE CORPORATION COMMISSION P.O. Box 85022 RICHMOND, VA 23261		ANNUAL REPORT	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Comptroller of Maryland Revenue Administration Div. Annapolis, MD 21411-0001		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
COMPTROLLER OF MARYLAND, ALCOHOL & TOBACCO TAX BUREAU LOUIS L. GOLDSTEIN TREASURY BLDG PO BOX 2999 ANNAPOLIS, MD 21404		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Comptroller of the Treasury Revenue Administration Division P.O. Box 17405 Baltimore, MD 212971405		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Comptroller of the Treasury, Maryland Revenue Administration Division 110 Carroll St Annapolis, MD 21411		STATE WITHHOLDING	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
CONNECTICUT SECRETARY OF STATE COMMERCIAL RECORDING DIVISION REPORT UNIT HARTFORD, CT 06106		ANNUAL REPORT	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Conseil Scolaire De L'Ile De M CP 11071 Succ. Centre-Ville Montreal, QC H9S 3R4 Canada		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 43 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Cook County Tax Collector PO Box 7552 118 N Clark Street, Room 112 County Bldg Chicago, IL 60680-7552			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Corporation of Hamilton PO Box HM 1175 Hamilton HM 11 Bermuda			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CORTEZ MUNICIPAL AIRPORT 210 EAST MAIN STREET CORTEZ, CO 81321				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COSTA MESA CITY OF TREASURY MANAGEMENTDIVISON COSTA MESA, CA 92626-6520			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Alameda 1221 Oak Street Oakland, CA 94612-4286			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Albemarle Department of Finance PO Box 7604 Merrifield, VA 22116-7604			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Bell PO Box 390 411 E Central Avenue Belton, TX 76513-0390			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 44 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
COUNTY OF BOONE ALCOHOLIC BEVERAGE CONTROL ADMIN 2950 WASHINGTON STREET BURLINGTON, KY 41005			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF BOONE ALCOHOLIC BEVERAGE CONTROL ADMIN 2950 WASHINGTON STREET BURLINGTON, KY 41005			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF BOONE FINANCE DEPT PO BOX 960 BURLINGTON, KY 41005			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF BROWARD 115 S ANDREWS AVE RM 221 FORT LAUDERDALE, FL 33301-1818			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Buncombe PO Box 33069 Charlotte, NC 28233-3069			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Campbell PO Box 37 Haberer Building Rustburg, VA 24588-0037			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF CHAUTAUQUA 3136 AIRPORT DR JAMESTOWN, NY 14701				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF CLARK 500 S GRAND CENTRAL PKWY LAS VEGAS, NV 89106-4506			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 45 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
County of Cobb BUSINESS LICENSE DIVISION 191 Lawrence Street Marietta, GA 30060-1692		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Collin 1434 N Central Expy PO Box 8006 McKinney, TX 75070-8006		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Dallas PO Box 620088 Records Bldg., 500 Elm Street Dallas, TX 75262-0088		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF DEL NORTE 981 H STREET,SUITE 110 CRESCENT CITY, CA 95531			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Flathead 800 S Main Street Kalispell, MT 59901-5435		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Florence PO Box 100501 Florence, SC 29501-0501		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Franklin 373 S High Street, 17th Floor Columbus, OH 43215-6306		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Guilford PO Box 3328 Greensboro, NC 27402-3328		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 46 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
COUNTY OF GWINNETT 75 LANGLEY DR LAWRENCEVILLE, GA 30045-6935		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Henrico PO Box 27032 Richmond, VA 23273		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF HOUGHTON 23810 AIRPARK BLVD CALUMET, MI 49913			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF HUMBOLDT 1106 2ND ST EUREKA, CA 95501-0531			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Jefferson PO Box 70300 Louisville, KY 40202-2763		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF JEFFERSON A-100 COURTHOUSE BIRMINGHAM, AL 35211-1948		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF JEFFERSON A-100 COURTHOUSE BIRMINGHAM, AL 35263		CROWN ROOM LIQUOR RETURN	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Kanawha 409 Virginia St E, Rm 120 Charleston, WV 25301-2595		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 47 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
County of Lowndes 505 2nd Ave N Room 148 Columbus, MS 39703								
ACCOUNT NO.			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
County of Maricopia Business Services Division 1001 N Central Aven, Suite 100 Phoenix, AZ 85004								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
County of Maui PO Box 1405 200 S High Street Wailuku, HI 96793-6405								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
COUNTY OF MILWAUKEE GENERAL MITCHELL INTL AIRPORT((PFC) MILWAUKEE, WI 53226-3553								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
County of Montgomery 451 W 34rd Street PO Box 972 Dayton, OH 45422-0001								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
County of Nueces PO Box 2810 Corpus Christi, TX 78403-2810								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
County of Oklahoma PO box 268875 320 Robert S Kerr Avenue Oklahoma City, OK 73126-8875								

Sheet no. 48 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
County of Orange ORANGE COUNTY TAX COLLECTOR 200 S ORANGE AVE STE 1500 Orlando, FL 32801-3438		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Rankin 211 East Government Street Brandon, MS 39042		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Riverside PO Box 12005 Riverside, CA 92502-2205		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of San Bernardino 172 W 3rd Street 1st Floor San Bernarndino, CA 92415-0360		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Santa Clara 70 W Hedding Street, East Wing San Jose, CA 95110-1767		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Shelby PO Box 2751 160 N Main Street, Ste. 300 Memphis, TN 38101-2751		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
COUNTY OF SONOMA 2200 AIRPORT BLVD SANTA ROSA, CA 95403-1003			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
County of Spokane PO Box 199 1116 W Broadway Ave Spokane, WA 99210-0199		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 49 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
County of Tarrant PO Box 961018 100 W Weatherford Street Fort Worth, TX 76161-0018			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
County Sedgwick PO Box 2961 Sedgwick County Courthouse Wichita, KS 67201-2961			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CRAVEN COUNTY REGIONAL AIRPORT 1501 AIRPORT RD PO Box 3258 NEW BERN, NC 28560-6836				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
CSC Services of Nevada, Inc 502 E. John Street Carson City, NV 89706			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Cumberland County Tax Collector PO Box 1070 Charlotte, NC 28201-1070			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Cuyahoga County PO Box 94541 1219 Ontario Street, Fl 1 Cleveland, OH 44101-4541			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DADE COUNTY AVIATION DEPARTMENT P.O. BOX 592616 MIAMI, FL 33159				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Daisy W. Madison, City Treasurer - Chattanooga 102 City Hall Chattanooga, TN 37402-4284			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 50 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
				DISPUTED	TOTAL AMOUNT OF CLAIM		
ACCOUNT NO.							
DANE COUNTY REGIONAL AIRPORT 4000 INTERNATIONAL LANE MADISON, WI 53704			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
DAYTON INT'L AIRPORT ATTN HARVEY WORTHAM VANDALIA, OH 45377			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
DC Treasurer Office of Tax and Revenue/Ben Franklin Statio PO Box 601 Washington, DC 20044-0601		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
DEERFIELD BEACH CITY OF 150 NE 2ND AVE DEERFIELD BEACH, FL 33441-3506		BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
DEKALB COUNTY REVENUE AND LICENSE ADMINISTRATION DECATUR, GA 30031-1088		BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Dekalb County Tax Commissioner PO Box 100004 4380 Memorial Dr., Ste 100 Decatur, GA 30031-7004		PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Delaware Secretary of State State of Delaware/Division of Corporations PO Box 74072 Baltimore, MD 21274-4072		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
DELTA COUNTY 3300 AIRPORT RD ESCANABA, MI 49829-1057			x	x	x	UNKNOWN	UNKNOWN

Sheet no. 51 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED		TOTAL AMOUNT OF CLAIM		
				DISPUTED			
ACCOUNT NO.							
DEPARTMENT OF AIRPORTS MEADOWSFIELD AIRPORT BAKERSFIELD, CA 93308			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Commerce Labor 317 West Main St. Boise, ID 83735		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Economic Security Division of Employment and Rehabilitation Services Employment Administration Unemployment Insurance Tax Section P.O. Box 6123 PHOENIX, AZ 85005-6123		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Employment and Economic Development Unemployment Insurance Program 390 Robert St., N 4th Floor St. Paul, MN 55101-1812		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Employment Security 527 South Wells St Chicgo, IL 60607		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Employment Security P.O. Box 1699 JACKSON, MS 39215		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Employment Services Office of Unemployment Compensation Tax Division 609 H St., NE, Suite 354 Washington, DC 20002		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 52 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
				DISPUTED	TOTAL AMOUNT OF CLAIM		
ACCOUNT NO.							
Department of Employment, Training and Rehabilitation Employment Security 500 East 3rd St. Carson City, NV 89713-0030		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Finance & Admin. Corporation Income Tax Section PO Box 919 Little Rock, AR 72203-0919		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Finance and Administration Withholding Tax Branch P.O. Box 8055 Little Rock, AR 72203-8055		STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Finance Division of Revenue Carvel State Office Building 820 North French St. Wilmington, DE 19801		STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Industrial Relations Unemployment Compensation Division 649 Monroe St. Montgomery, AL 36131		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Labor 1001 North 23rd St. P.O. Box 94094 BATON ROUGE, LA 70804-9094		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Department of Labor & Workforce Development Volunteer Plaza Bldg, 500 James Robertson Parkway Nashville, TN 37245		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 53 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Department of Labor and Industry Unemployment Insurance Division P.O. Box 8020 HELENA, MT 59604-8020			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Labor and Training Center General Complex 115 Pontiac Ave. Cranston, RI 2920			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Labor and Unemployment Insurance Tax Division 200 Folly Brook Blvd. Wethersfield, CT 06109-1114			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Labor and Workforce Development Employment Secutiry Tax Division P.O. Box 25506 JUNEAU, AK 99802-5506			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Labor Bureau of Unemployment Compensation Tax Division 19 Union St., P.O. Box 259 P.O. Box 259 Augusta, ME 04332-0259			STATE UM	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Labor Division of Employment Security 275 East Main St. 2nd Floor East FRANKFORT, KY 40621			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Labor Division of Unemployment Insurance P.O. Box 058 Trenton, NJ 08625-0058			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 55 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Department of Labor Employment Security Division of Unemployment Insurance 401 Broadway NE Albuquerque, NM 87102			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Labor, Licensing and Regulation Division of Unemployment Insurance 1100 North Eutaw St. BALTIMORE, MD 21201			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Motor Vehicles Tax Services P.O. Box 27422 Richmond, VA 23269			FUEL TAX EXTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Permits and Licenses Public Vending and Economic Control Zoutsteeg #3 Philipsburg, St			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Revenue P.O. 5835 HELENA, MT 59604-5835			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Revenue P.O. Box 8906 Madison, WI 53708-8902			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Revenue P.O. Box 3375 Jefferson City, MO 65105-3375			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Revenue P.O. Box 10457 DES MOINES, IA 50306-0457			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 56 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
					DISPUTED			
ACCOUNT NO.								
Department of Revenue Docking State Office Bldg., Room 150 915 SW Harrison St TOPEKA, KS 66612		STATE WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Revenue 100 North Senate Ave. INDIANAPOLIS, IN 46204		STATE WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Revenue Services 25 Sigourney Street HARTFORD, CT 06106		STATE WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Taxation P.O. Box 26626 Richmond, VA 232616626		SALES AND USE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Taxation P.O. Box 259 Honolulu, HI 96809-0259		STATE WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Taxation Oahu District Office P.O. Box 1425 Honolulu, HI 968061425		SALES AND USE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Taxation 800 Freeway Dr. North COLUMBUS, OH 32229-0076		STATE WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of the Treasury PO Box 9022501 San Juan, PR 00902-2501		INCOME/ FRANCHISE		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 57 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Department of the Treasury P.O. Box 9024140 San Juan, PR 00902-4140			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Workforce Development Indiana Government Center South 10 North Senate Ave. INDIANAPOLIS, IN 46204			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Department of Workforce Services Division of Unemployment Insurance P.O. Box 45249 Salt Lake City, UT 84145-0249			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Dept. of Revenue Montana Dept. of Revenue PO Box 5805 Helena, MT 59604-5805			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DEPUTY EXECUTIVE DIRECTOR-FINANCE CAPITAL REGION AIRPORT AUTHORITY LANSING, MI 48906				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Deputy Stamp Commissioner Revenue Center Howard Cooke Blvd Montego Bay Jamaica			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Dewitt Charter Township 1401 W Herbison Road Dewitt, MI 48820			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DFW INTERNATIONAL AIRPORT DALLAS FORT WORTH AI, TX 75261-9428				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 58 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Direccion de Impuestos y Aduanas Nacionales Carrera 7 No. 24-65 Bogotá Bogotá		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Direccion General de Aeronautica Civil Ave. Mexico- Ave. san Martin- Ave. Independen Santo Domingo Dominican Republic		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Direccion General de Impuestos Internos Ave. Mexico- Ave. san Martin- Ave. Independen Santo Domingo Dominican Republic		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Direccion Nacional de Migraciones Banco Nacion Argentina - Av. Santa Fe 955 Buenos Aires Argentina		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIRECTOR OF AIRPORTS PORT OF PASCO PASCO, WA 99301				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIRECTOR OF AVIATION AKRON-CANTON REGIONAL AIRPORT NORTH CANTON, OH 44720				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIRECTOR OF AVIATION LUBBOCK INTERNATIONAL AIRPORT LUBBOCK, TX 79401				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIRECTOR OF AVIATION 31201 BRYAN CIR PUEBLO, CO 81001-4803				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 59 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
DIRECTOR OF AVIATION 3400 E. TAHQUITZ CYN WAY, SUITE OFC PALM SPRINGS, CA 92262				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIRECTOR OF AVIATION SPRINGFIELD AIRPORT AUTHORITY SPRINGFIELD, IL 62707				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIRECTOR OF FINANCE NORFOLK INTERNATIONAL AIRPORT NORFOLK, VA 23518				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIRECTOR OF FINANCE TWIN FALLS-SUN VALLEY REGIONAL ARPT TWIN FALLS, ID 83303				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIRECTOR OF FINANCE ALLENTOWN-BETHLEHEM-EASTON APT ALLENTOWN, PA 18109-3040				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIRECTOR OF FINANCE DIR OF FINANCE - SUITE 8671 FORT MYERS, FL 33913				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIRECTOR,AIRPORT-HAROLD E.WRIGHT 6775 ARNOLD AVENUE KLAMATH FALLS, OR 97603				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
District of Columbia DCRA - Corporate Division PO Box 92300 Washington, DC 20090			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 60 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
District of Columbia Sales and Use Tax PO Box 679Ben Franklin Station Washington, DC 20044			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIVISION ALCOHOLIC BEVERAGE TOBACCO 1313 NORTH TAMPA STREET TAMPA, FL 33602			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DIVISION OF STATE POLICE 31 GREEN STREET ANNEX BLDG. ROOM 102 NEWARK, NJ 07102			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Division of Taxation Beverage Tax CN-241 Trenton, NJ 08646-0241			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DOT BUREAU OF AVIATION & PORTS FINANCIAL SERVICES PO Box 317546 NEWINGTON, CT 06131-7546				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
DOTHAN HOUSTON CNTY ARPRT AUTH ATTN: MR. ART MORRIS, III DOTHAN, AL 36303				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Dougherty County Tax Department PO Box 1827 Albany, GA 31702-1827			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 61 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
Douglas County Treasurer 1819 Farnam Street ATTN: Property Division Omaha, NE 68183-0003								
ACCOUNT NO.			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
DOY FAE E ATHINON Thiseos Avn 55-57, P.O.176 71 - Kalithea Athens 55-57 Greece								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
DUBOIS-JEFFERSON COUNTY AIRPORT AIRPORT MANAGER PO Box 299 FALLS CREEK, PA 15840								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
DUBUQUE AIRPORT COMMISSION 11000 AIRPORT RD DUBUQUE, IA 52003-9597								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
DULUTH AIRPORT AUTHORITY DULUTH INT'L AIRPORT DULUTH, MN 55811								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
Dupage County Tax Collector PO Box 787 Wheaton, IL 60189-0787								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
DURANGO - LAPLATA COUNTY AIRPORT PFC ACCOUNTING DEPARTMENT DURANGO, CO 81301								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
Duval County Tax Collector 231 E Forsyth Street, Room 130 Jacksonville, FL 32202-3370								

Sheet no. 62 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
EAGLE CO REGIONAL AIRPORT 517 AIRPORT ROAD , NORTH RAMP EAGLE, CO 81631				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Eidg.Steuerverwaltung Hauptabteilung Mehrwertsteuer/Postfach Bern 3024 Switzerland			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
EL DIRECTOR DE FINANZAS GOBIERNO MUNICIPAL AUTONOMO DE CAROLINA CAROLINA, PR 00986-0008			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
El Paso County Treasurer PO Box 2018 Colorado Springs, CO 80901-2018			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
EL PASO INTERNATIONAL AIRPORT 6701 CONVAIR RD EL PASO, TX 79925-1029				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ELKO MUNICIPAL AIRPORT CITY OF ELKO, CITY HALL ELKO, NV 89801				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Employment Development Department P.O. Box 826880 MIC 94 SACRAMENTO, CA 95814			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Employment Development Department 800 Capitol Mall SACRAMENTO, CA 95814			STATE DISABILITY INSURANCE	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 63 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Employment Development Department 800 Capitol Mall SACRAMENTO, CA 95814		STATE WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Employment Security Commission P.O. Box 25903 Raleigh, NC 27611-6504		STATE UNEMPLOYMENT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Employment Security Commission 1550 Gadsden St P.O. Box 995 Columbia, SC 29202		STATE UNEMPLOYMENT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Employment Security Commission Unemployment Insurnace Division P.O. 52003 Oklahoma City, OK 73152		STATE UNEMPLOYMENT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Employment Security Department P.O. Box 8007 Little Rock, AR 72203-8007		STATE UNEMPLOYMENT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Employment Security Department Unemployment Insurance Division P.O. Box 9046 Olympia, WA 98507-9046		STATE UNEMPLOYMENT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ERIE MUNICIPAL AIRPORT AUTH 4411 W 12TH ST STE 10 ERIE, PA 16505-3035				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Escambia County Tax Collector PO Box 1312 Pensacola, FL 32596-1312		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 64 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
Excise/Other Levies Division 275 Pope Road Summerside, PE C1N 6E7 Canada			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
EXECUTIVE DIRECTOR JACKSON MUNICIPAL AIRPORT AUTHORITY Box 98109 JACKSON, MS 39298-8109				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
EXECUTIVE DIRECTOR 1000 GLENN HEARN BLVD PO Box 20008 HUNTSVILLE, AL 35824				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
EXECUTIVE DIRECTOR GOLDEN TRIANGLE REG. AIRPORT AUTH COLUMBUS, MS 39701				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
EXECUTIVE DIRECTOR SIOUX GATEWAY AIRPORT SIOUX CITY, IA 51111				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
EXECUTIVE OFFICE FOR US ATTYS 500 DEADRICK ST NASHVILLE, TN 37242-1100			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
EXECUTIVE OFFICE FOR US ATTYS SECRETARY OF STATE NASHVILLE, TN 37243			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FAEE Athens 55-57 Thisseous Str., Kallithea Athens 55-57 Greece			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 65 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
FAIRBANKS INT'L AIRPORT 6450 AIRPORT WAY FAIRBANKS, AK 99709								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
FASI INSURANCE VIA CARLO SPINOLA N. 16 ROME 00154 Italy			INTERNATIONAL					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
FAYETTE COUNTY PUBLIC SCHOOLS DEPARTMENT OF TAX COLLECTION 701 EAST MAIN STREET LEXINGTON, KY 40502			CITY WITHHOLDING					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
FAYETTEVILLE REGIONAL AIRPORT P.O. BOX 64218 FAYETTEVILLE, NC 28306								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
FINANCE DIVISION CITY OF FLAGSTAFF FLAGSTAFF, AZ 86001								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
FINANCE MANAGER ORLANDO INT'L AIRPORT ORLANDO, FL 32891-7094								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
FINANCE MANAGER NW-9227 NORWEST BANK, MN 55485								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
FINANCE OFFICER CITY OF CHICO PO Box 3420 CHICO, CA 95927								

Sheet no. 66 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
FINANCIAL OFFICER HELENA REGIONAL AIRPORT HELENA, MT 59601				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FINANCIAL SVC WISCONSIN DEPT FOREIGN CORPORATION ANNUAL REPORT MILWAUKEE, WI 53293		ANNUAL REPORT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Financien invordering-sector directe belastingen , Gewest.dir.invordering Onvangkantoor buitenland- Savaanstraat 11 Gent 9000 Belgium		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FINANZAMT (FINANZKASSE) HOSPITALSTRASSE 16A FRANKFURT AM MAIN 65903		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FINANZAMT BONN-INNENSTADT WELSCHNONNENSTR. 15, POSTFACH 180120 BONN 53031 GERMANY		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FINANZAMT FRANKFURT GUTLEUTSTRASSE 118 FRANKFURT AM MAIN 60527 GERMANY		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FINANZAMT FRANKFURT III GUTLEUTSTRASSE 120 FRANKFURT AM MAIN 60527 GERMANY		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 67 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
				DISPUTED	TOTAL AMOUNT OF CLAIM		
ACCOUNT NO.							
FINANZAMT STUTTGART SEIDENSTRASSE 23 STUTTGART 70174 GERMANY		INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
FINDLAY T/W ALLEGHENY S.D. EARNED INCOME TAX COLLECTOR P O BOX 177 CLINTON, PA 15026		CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
FINDLAY TWP. OPT TAX OFFICE P.O. BOX 435 CLINTON, PA 15026		CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
FLORENCE REGIONAL AIRPORT 2100 TERMINAL DRIVE FLORENCE, SC 29506			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Florida Department of Revenue Department of Revenue 5050 W Tennessee Street Tallahassee, FL 323990125		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Florida Department of Revenue 5050 W Tennessee St Tallahassee, FL 32399-0135		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Florida Department of Revenue 5050 W. Tennessee Street, Bldg F Tallahassee, FL 32399-0100		PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Florida Department of Revenue 5050 W. Tennessee St TALLAHASSEE, FL 32399		STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 68 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS PO Box 6327 TALLAHASSEE, FL 32314			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FONDO DE PENSIONES AFP CONFIA Colonia Escalon Alameda doctor Manuel Enrique Araujo San Salvador El Salvador			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FONDO DE PENSIONES AFP CRECER Boulevard de Los Heroes Edificio AFP Crecer, Metrocentro San Salvador El Salvador			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FONGECIF ILE DE FRANCE 2TER bld Saint Martin Paris Cedex 10 75498 France			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FONGECIF Provence Alpes Cote d'Azur BP 51448 Aubagne Cedex 13785 France			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FORT DODGE REGIONALAIRPORT 1639 NELSON AVE., SUITE 2 FORT DODGE, IA 50501				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FORT SMITH REGIONAL AIRPORT 6700 MCKENNON BLVD. FORT SMITH, AR 72903				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 69 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
FORT WAYNE-ALLEN CTY AIRPORT AUTH 3801 FERGUSON ROAD,SUITE 209 FORT WAYNE, IN 46809				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FOUR CORNERS REGIONAL AIRPORT 800 MUNICIPAL DRIVE FARMINGTON, NM 87401-2663				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Franchise Tax Board Payment Unit PO Box 942857 Sacramento, CA 94257-0501			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Franklin County 1016 N 4th Avenue Pasco, WA 99301-3706			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FRESNO AIR TERMINAL ATTN: PFC REMITTANCE FRESNO, CA 93727				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Fresno County Tax Collector PO Box 1192 Fresno, CA 93715-1192			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FRIDAY HARBOR AIRPORT PO Box 889 FRIDAY HARBOR, WA 98250				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
FRIEDMAN MEMORIAL AIRPORT AUTH 1616 AIRPORT WAY PO Box 929 HAILEY, ID 83333				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 70 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Fuerza Aerea Argentina Av. Com. Pedro Zanni 250 Buenos Aires Argentina		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Fulton County Tax Collector PO Box 105052 141 Pryor St SW, Ste. 7001 Atlanta, GA 30348-5052		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Fundo de Garantia por Tempo de Servico Marques de Itu Sao Paulo Spain		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
G. HARDY ACREE, DIRECTOR 6900 AIRPORT BLVD SACRAMENTO, CA 95837-1109				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GAINESVILLE REGIONAL AIRPORT 3880 N.E. 39TH AVENUE,SUITE -A GAINESVILLE, FL 32609				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Gallatin County Treasurer 311 W Main Street, Room 210 Bozeman, MT 59715-9707		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Genfer-Versicherung Sammelsiftung PROGRESSA Geneva Switzerland		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Georgia Department of Labor 148 Andrew Young International Blvd, NE ATLANTA, GA 30303		STATE UNEMPLOYMENT		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 71 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Georgia Department of Revenue 1800 Dentury Center Blvd, NE ATLANTA, GA 30345			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GEORGIA DEPARTMENT OF REVENUE ALCOHOL & TOBACCO DIVISION 1800 CENTURE CENTER BLVD. ATLANTA, GA 30345			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Georgia Department of Revenue Sales and Use Tax Division P.O. Box 105296 Atlanta, GA 303485296			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GEORGIA DEPT. OF REVENUE ALCOHOL & TOBACCO TAX UNIT ATLANTA, GA 30345			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GERALD R. FORD INTL AIRPORT 5500-44TH STREET,SE GRAND RAPIDS, MI 49512				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GIPEC 253 rue Saint Honore Paris Cedex 01 75041 France			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GLACIER PARK INT'L AIRPORT 4170 US HIGHWAY 2 E KALISPELL, MT 59901-6576				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GLYNN COUNTY AIRPORT COMMISSION 500 CONNOLE ST BRUNSWICK, GA 31525-6804				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 72 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Glynn County Tax Commissioner PO Box 1259 1725 Reynolds Street Brunswick, GA 31521-1259			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Grand Rapids City Treasurer City Income Tax Department PO Box 347 Grand Rapids, MI 49501-0347			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GRANT COUNTY INT'L AIRPORT PORT OF MOSES LAKE MOSES LAKE, WA 98837-3204				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GRAS SAVOYE Immeuble le Vendôme, 12/14 Rue du Centre Noisy le Grand Cedex 93197 France			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GREATER FREDRICKSON INTL AIRPORT 2570 ROUTE 102 HWY, UNIT 22 LINCOLN, NEW BRUNSWICK, NB E3B 9G1 Canada				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GREATER PEORIA AIRPORT AUTH 6100 W EVERETT M DIRKSEN PEORIA, IL 61607-1220				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GREATER ROCKFORD AIRPORT AUTH 60 AIRPORT DR ROCKFORD, IL 61109-2902				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Greenville County Tax Collector PO Box 368 Columbia, SC 29202-0368			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 73 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
GREGG COUNTY AIRPORT R.D. "BUCKY" WALTERS LONGVIEW, TX 75603				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Groupement des ASSEDIC de la Région Parisienne ou ASSEDIC pour la provinc Address for Paris and paris region: <input type="checkbox"/> GARP, 1 COLOMBES 92700 France		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
GULFPORT BILOXI AIRPORT 14035 AIRPORT RD STE L GULFPORT, MS 39503-4601				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Gunninson County Treasurer PO Box 479 Gunnison, CO 81230		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Gwinnett County Tax Commissioner PO Box 372 Lawrenceville, GA 30046-0372		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
H M CUSTOMS & EXCISE ACCOUNTS OFFICE, SHIPLEY, WEST YORKSHIRE BREADFORD BD98 8AA UK		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Hamilton County County Administration Bldg 138 E Court St., #409 Cincinnati, OH 45202		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 74 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Hamilton County Trustees Office 210 Court House Chattanooga, TN 37402-2222			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Harris County Treasurer PO Box 4622 Houston, TX 77210-4622			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Harrison County Tax Collector PO Box 1270 Gulfport, MS 39502			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
HATTIESBURG- LAUREL REGIONAL ARPRT 1002 TERMINAL DR MOSELLE, MS 39459-9792				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Hawaii State Tax Collector Oahu District Office PO Box 3559 Honolulu, HI 96811-3559			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
HAZEL JOHNS SANTA BARBARA MUNICIPAL AIRPORT GOLETA, CA 93117				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Hennepin County Treasurer A600 Government Center 300 South 6th Street Minneapolis, MN 55487-0060			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
HILLSBOROUGH CO. AVIATION AUTHORITY FINANCE DEPARTMENT TAMPA, FL 33622-2287				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 75 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
HILLSBOROUGH COUNTY 601 E KENNEDY BLVD TAMPA, FL 33602-4156		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Hillsborough County Tax Collector PO Box 172920 Tampa, FL 33672-0920		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
HILTON HEAD AIRPORT PO BOX 23739 BEAUFORT, SC 29901			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
HONOLULU INTERNATIONAL AIRPORT DEPARTMENT OF TRANSPORTATION HONOLULU, HI 96819-1880			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Horry County Treasurer PO Box 1737 Conway, SC 29528		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Houston ISD Tax Office PO Box 4668 Houston, TX 77210-4668		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
HUALAPAI TRIBE'S GRAND P.O. BOX 359 PEACH SPRINGS, AZ 86434			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Idaho State Tax Commission PO Box 56 Boise, ID 83756-0056		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 76 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Idaho State Tax Commission PO Box 76 Boise, ID 83707			SALES AND USE TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
IKA 4 Aghiou Dimitriou Str, Spata, Attiki Athens Greece			INTERNATIONAL					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Illinois Department of Revenue PO Box 19008 Springfield, IL 62794-9008			INCOME/ FRANCHISE					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Illinois Department of Revenue 101 W Jefferson St Springfield, IL 60607			STATE WITHHOLDING					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
ILLINOIS DEPARTMENT OF REVENUE SPRINGFIELD, IL 62794-9019			LIQUOR RETURNS					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Illinois Department of Revenue Retailers Occupation Tax Springfield, IL 627960001			SALES AND USE TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
ILLINOIS LIQUOR CONTROL COMMISSION 100 WEST RANDOLPH STREET SUITE 7-801 CHICAGO, IL 60601			LIQUOR LICENSE ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
IMPERIAL COUNTY AIRPORT 1099 AIRPORT RD. IMPERIAL, CA 92251-1827								

Sheet no. 77 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
INCOME TAX OFFICE, ROME OFF. 7		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
INCOME TAX OFFICE, ROME OFF. 7 VIA GIAMBATTISTA CONTI N.15 ROME 00125 Italy		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Indiana Department of Revenue Department of Revenue PO Box 7218 Indianapolis, IN 462077218		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Indiana Department of Revenue 100 North Senate Ave Indianapolis, IN 46204-2253		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
INDIANA DEPT OF REVENUE RETURN PROCESSING CENTER 5150 DECATUR BLVD INDIANAPOLIS, IN 46241		CITY WITHHOLDING	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
INDIANAPOLIS AIRPORT AUTHORITY PASSENGER FACILITY CHARGE PO Box 66788 INDIANAPOLIS, IN 46241-4943			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Inland Revenue Tax Service Center Daher Commercial Building Vieux-Fort, St Lucia W.I.		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 78 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
INPS INSURANCE PIAZZA AUGUSTO IMPERATORE N. 32 ROME 00186 Italy		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
INS and Customs (Department of Homeland Security) Revenue Division 6650 Telecom Drive Suite 100 Indianapolis, IN 46278				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
INSTITUTO COSTARRICENSE DE TURISMO La Uruca frente al puente Juan Pablo II Edificio Instituto Costarricense de Turismo San Jose Costa Rica		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
INSTITUTO GUATEMALTECO DE SEGURIDAD SOCIAL 7a. Avenida 22-72 zona 1 Centro Civico, Edificio IGSS Guatemala Guatemala		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
INSTITUTO GUATEMALTECO DE TURISMO 7a. Avenida 1-17 zona 4 Guatemala Guatemala		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Instituto Mexicano del Seguro Social CARR. A TODOS SANTOS S/N, 23410 CABO SAN LUCA San Jose del Cabo 23410 Mexico		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 79 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Instituto Mexicano del Seguro Social AV. TULUM, ESQ. VIENTO, ZONA CENTRO, 77500 CA Cancun 77500 Mexico		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Instituto Mexicano del Seguro Social ZARAGOZA 208, ENTRE ALLENDE Y MATAMOROS, ZONA Monterrey 66620 Mexico		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Instituto Mexicano del Seguro Social AV. 16 DE SEPTIEMBRE 868, ENTRE CALZ.CAMPESIN Guadalajara 44100 Mexico		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Instituto Mexicano del Seguro Social VILLALONGIN 117, (CONJUNTO COLONIA), COL. CUA Mexico city 6500 Mexico		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Instituto Nacional de Seguro Social (INSS) Marques de Itu Sao Paulo Spain		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
INSTITUTO PANAMEÑO DE TURISMO Via Israel San Francisco Panama Panama		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 80 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
INSTITUTO SALVADORENO DEL SEGURO SOCIAL Edificio ISSS Alameda Juan Pablo II y 39 Avenida norte San Salvador El Salvador		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Internal Revenue Service Ogden Service Center 1973 N. Rulon White Blvd. Ogden, UT 84404		FEDERAL PAYROLL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
INT'L FALLS-KOOCHICHING 3214 2ND AVENUE E INTERNATIONAL FALLS, MN 56649				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Inversiones Centenario Av. Camino Real 456 Piso 18 San Isidro LIMA Peru		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
IPRIS RETRAITE 2, Avenue du 8 Mai 1945 SARCELLES CEDEX 95202 France		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
IRRAPRI BOIS CEDEX 9 41930 France		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
IRS EFTPS-Excise Tax Cincinnati, OH 45999-0009		FEDERAL EXCISE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 81 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Irving Independent School District 2621 W Airport Fwy PO Box 152021 Irving, TX 75015-2021			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
JACKSON HOLE AIRPORT BOARD Box 159 JACKSON, WY 83001				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
JACKSONVILLE INTERNATIONAL AIRPORT P.O.BOX 18018 JACKSONVILLE, FL 32229-0018				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
JEFFERSON COUNTY DEPT OF REVENUE P. O. BOX 830614 BIRMINGHAM, AL 35283			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Jefferson County Tax Collector 716 Richard Arington Jr. Blvd., N Ste. 160 Birmingham, AL 35203-0112			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Jefferson Parish Tax Collector Sheriff & Ex-Officio Tax Collector PO Box 130 Gretna, LA 70054-0130			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
JOPLIN REGIONAL AIRPORT 5501 NORTH DENNIS WEAVER DR JOPLIN, MO 64801				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
JUSTICE MONTANA DEPT OF 4TH FLOOR, MITCHELL BUILDING HELENA, MT 59620			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 82 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
K Kishinchand Airlines Agency Gr Floor,Opp Air Cargo Complex, 7A Roy Apts Mumbai 400099 India			INTERNATIONAL					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
KAHULUI AIRPORT DEPARTMENT OF TRANSPORTATION HONOLULU, HI 96819-1880								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
KALAMAZOO-BATTLECREEK INT'L ARPT 5235 PORTAGE ROAD KALAMAZOO, MI 49002								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
KANSAS CITY/CITY TREASURER REVENUE DIVISION P. O. BOX 15623 KANSAS CITY, MO 64106			CITY WITHHOLDING					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Kansas Corporation Tax Kansas Department of Revenue 915 SW Harrison St Topeka, KS 66699-4000			INCOME/ FRANCHISE					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Kansas Department of Revenue Division of Taxation 915 SW Harrison Street Topeka, KS 666250001			SALES AND USE TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Kansas Franchise Tax Department of Revenue/Franchise Tax 915 SW Harrison St Topeka, KS 66699-5000			INCOME/ FRANCHISE					

Sheet no. 83 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Kansas Retailer's Compensating Use Tax Kansas Department of Revenue915 SW Harrison S Topeka, KS 666255000			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
KANSAS SECRETARY OF STATE Memorial Hall 1st Floor 120 SW 10th Avenue TOPEKA, KS 66612-1594			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Kentucky Department of Revenue 1266 Louisville Station 26 FRANKFORT, KY 40233			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Kentucky Department of Revenue P.O. Box 181, Station 53 Frankfort, KY 406020181			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
KENTUCKY STATE TREASURER SECRETARY OF STATE PO Box 1150 FRANKFORT, KY 40602-1150			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Kentucky State Treasurer Kentucky Dept. of Revenue Frankfort, KY 40620			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Kentucky State Treasurer Kentucky Revenue Cabinet Frankfort, KY 40619			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Kentucky State Treasurer Revenue Cabinet Frankfort, KY 406200003			SALES AND USE TAX ESTIMATED LIABILITY	x	x		\$154,066.00	

Sheet no. 84 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

\$154,066.00

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
KETCHIKAN INTERNATIONAL AIRPORT KETCHIKAN GATEWAY BOROUGH KETCHIKAN, AK 99901								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
KILLEEN MUNICIPAL AIRPORT 1525 AIRPORT DRIVE-BOX A KILLEEN, TX 76543-5536								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
King County Treasury 500 4th Avenue, Room 600 Seattle, WA 98104-2387			PROPERTY TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
KONA INTERNATIONAL AT KEAHOLE DEPARTMENT OF TRANSPORTATION HONOLULU, HI 96819-1880								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
L.F.U.C.G Divison of Revenue/Lexington-Fayette Urban Co PO Box 14058 Lexington, KY 40512			INCOME/ FRANCHISE					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Lafayette Parish Tax Collector PO Drawer 92590 Lafayette, LA 70509-2590			PROPERTY TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
L'Agence Comptable du Budget Annexe de l'Aviation civile 50, RUE HENRY FARMAN PARIS CEDEX 15 76720 France			INTERNATIONAL					

Sheet no. 85 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
l'Agence Comptable Principale du Budget Annexe de L'Aviation Civile 50 RUE HENRY FARMAN PARIS CEDEX 15 75720 France		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
L'Agence Comptable Secondaire du Budget Annexe DE L'AVIATION CIVILE 1 RUE VINCENT AURIOL AIX EN PROVENCE CEDEX 1 13617 France		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
LANCASTER AIRPORT AUTHORITY 500 AIRPORT RD LITITZ, PA 17543-7752			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
LANCASTER COUNTY TAX COLLECTION BUREAU 299 HESS BLVD, SUITE #2 LANCASTER, PA 17601		CITY WITHHOLDING	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
LAS VEGAS CITY OF DEPARTMENT OF BUSINESS ACTIVITY LAS VEGAS, NV 89101-2927		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
LAWTON METRO AREA ARPRT AUTH 3401 SW 11TH ST PO Box 531 LAWTON, OK 73501-8286			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
LEBANON MUNICIPAL AIRPORT 5 AIRPARK ROAD WEST LEBANON, NH 03784-1680			x	x	x		UNKNOWN	UNKNOWN

Sheet no. 86 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Lee County Tax Collector PO Box 1609 Fort Myers, FL 33902-1609			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Leela Fashions Pvt Ltd			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Leon County Tax Collector PO Box 1835 1940 N Monroe Street, Ste. 91 Tallahassee, FL 32302-1835			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Lewis & Clark County PO Box 557 316 n Park Avenue Helena, MT 59624			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Lexington County Treasurer PO Box 3000 Lexington, SC 29071-3000			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Lexington-Fayette Urban County Division of Revenue PO Box 3076 Lexington, KY 40596-3076			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Lexington-Fayette Urban County Government Division of Revenue P.O. Box 14078 LEXINGTON, KY 40512			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 87 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
LICENSING BOARD FOR THE CITY OF BOSTON 1 CITY HALL SQUARE ROOM 809 BOSTON, MA 02201-1001								
ACCOUNT NO.			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
LIHUE AIRPORT DEPARTMENT OF TRANSPORTATION HONOLULU, HI 96819-1880								
ACCOUNT NO.			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
LIQUOR CONTROL COMMISSION ORE 9079 SE MCLOUGHLIN BLVD MILWAUKIE, OR 97222-7355								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
LITTLE ROCK MUNICPL ARPRT COMM 1 AIRPORT RD LITTLE ROCK, AR 72202-4404								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
LONG BEACH / DAUGHERTY FIELD 333 WEST OCEAN BLVD LONG BEACH, CA 90802								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
LONG ISLAND MACARTHUR AIRPORT 100 ARRIVAL AVE RONKONKOMA, NY 11779-7389								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
Los Angeles County Tax Collector PO Box 54018 Los Angeles, CA 90054-0018								
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
Loudoun County Treasurer PO Box 1000 Leesburg, VA 20177-1000								

Sheet no. 88 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Louisiana Department of Revenue and Taxation Department of Revenue and Taxation P.O. Box 3138 Baton Rouge, LA 708213138			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Louisiana Dept. of Revenue State of Louisiana PO Box 91011 Baton Rouge, LA 70821-9011			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
LOUISIANA SECRETARY OF STATE Comercial Division PO Box 94125 BATON ROUGE, LA 70804-9125			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Lowndes County Tax Commissioner PO Box 1409 Valdosta, GA 31603-1409			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Lubbock Central Appraisal District PO Box 10568 1715 26th Street Lubbock, TX 79408-3568			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
LUIS MUNOZ MARIN INT'L PUERTO RICO PORTS AUTHORITY SAN JUAN, PR 00936-2829				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
LYNCHBURG REGIONAL AIRPORT 4308 WARDS ROAD-SUITE 100 LYNCHBURG, VA 24502-2532				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 89 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Macon-Bibb County Tax Commissioner PO Box 4724 275 2nd Street, Room 200 Macon, GA 31208-4724			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Madison County Attn: Terisa Lang100 North Side Square Huntsville, AL 358014820			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Madison county Tax Collector 100 Northside Square Huntsville, AL 35801-4820			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Maine RevenueServices Bureau of Taxation, Income Tax Division Augusta, ME 04333			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Manager of Revenue Revenue Department 144 W Colfax AvenuePO Box 17430 Denver, CO 802170430			103500	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MANAGER-TENANT RELATIONS DETROIT METRO-WAYNE COUNTY AIRPORT DETROIT, MI 48242				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MANCHESTER AIRPORT 1 AIRPORT RD STE 300 MANCHESTER, NH 03103-3395				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MANHATTAN REGIONAL AIRPORT 5500 FORT RILEY BLVD MANHATTAN, KS 66502-9791				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 90 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Maricopa County Treasurer PO Box 78574 301 W Jeffferson Street Phoenix, AZ 85062-8574			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Marion County Treasurer 200 E Washington Street, Ste. 1001 1001 City-County Bldg Indianapolis, IN 46204-3318			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MARK E. HANNA 1645 HWY 104 QUINCY, IL 62301				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MARQUETTE COUNTY AIRPORT 225 AIRPORT AVENUE GWINN, MI 49841-3105				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MARYLAND AVIATION ADMINISTRATION BALTIMORE/WASHINGTON INT'L AIRPORT BALTIMORE, MD 21240				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Massachusetts Department of Revenue 200 Arlington St Chelsea, MA 2150			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Massachusetts Division of Unemployment and Assistance Charles F Hurley Bldg, 19 Staniford St. Boston, MA 02114			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MCALLEN-MILLER INTERNATIONAL 2500 S.BICENTENNIAL BLVD,SUITE 100 MCALLEN, TX 78503				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 91 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
MCCARRAN INTERNATIONAL AIRPORT CLARK COUNTY DEPT OF AVIATION LAS VEGAS, NV 89111-1005				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MERIDIAN AIRPORT AUTHORITY PO Box 4351 MERIDIAN, MS 39304-4351				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
METROPOLITAN BEER PERMIT BOARD 222 3RD AVENUE NORTH, STE 450 NASHVILLE, TN 37201			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
METROPOLITAN KNOXVILLE AIRPORT AUTH PO BOX 415000 NASHVILLE, TN 37241-5000				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
METROPOLITAN NASHVILLE AIRPORT AUTH P O BOX 440316 NASHVILLE, TN 37244-0302				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Metropolitan Trustee PO Box 305012 800 Second Avenue North, Ste. 2 Nashville, TN 37230-5012			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
METROPOLITAN WASHINGTON AIRPORTS PO Box 2143 MERRIFIELD, VA 22116-2143				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Miami-Dade County PO Box 25218 140 W Flagler Street, Ste 1407 Miami, FL 33102-5218			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 92 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
MIAMI-DADE COUNTY 140 W FLAGLER ST STE 901 MIAMI, FL 33130-1561		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
MICHIGAN DEPARTMENT OF COMMERCE CORPORATION AND SECURITIES BUREAU PO Box 30702 LANSING, MI 48909-8302		ANNUAL REPORT	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Michigan Department of Treasury Sales, Use, Withholding Division Treasury Bldg. Lansing, MI 48922		STATE WITHHOLDING	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Michigan Department of Treasury Dept. 77003 Detroit, MI 482770003		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
MID DELTA REGIONAL AIRPORT 166 FIFTH AVENUE, SUITE 300 GREENVILLE, MS 38703-9737			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
MIDLAND INTERNATIONAL AIRPORT ATTN: KEN A. DAY PO Box 60305 MIDLAND, TX 79711			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Miller County Tax Collector 400 Laurel Street, Ste. 111 Texarkana, AR 71854		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
MINDY NEUHALFEN MINOT INTERNATIONAL AIRPORT MINOT, ND 58701			x	x	x		UNKNOWN	UNKNOWN

Sheet no. 93 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
MINISTRE OF REVENUE OF QUEBEC 3800 RUE MARLY Quebec G1X 4A5 Canada		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Ministry of Finance 33 King Street West Oshawa, ON L1H 8H5		SALES AND USE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Ministry of Tourism Kingston Jamaica		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MINNESOTA DEPT OF PUBLIC SAFETY 444 CEDAR ST STE 133 SAINT PAUL, MN 55101-5133		LIQUOR LICENSE ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MINNESOTA DEPARTMENT OF REVENUE SPECIAL TAXES DIVISION 600 NORTH ROBERT STREET SAINT PAUL, MN 55146		LIQUOR RETURNS		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Minnesota Department of Revenue Department of Revenue P.O. Box 64622 Main Station 1110 St. Paul, MN 551460622		SALES AND USE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Minnesota Department of Revenue PETROLEUM TAX DIVISION ST. PAUL, MN 55146-3333		FUEL TAX EXTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Minnesota Department of Revenue 600 N Robert St St. Paul, MN 55146		STATE WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 94 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Minnesota Revenue Mail Station 1250 St. Paul, MN 55145-1250			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MINNESOTA SECRETARY OF STATE 180 STATE OFFICE BLDG SAINT PAUL, MN 55155-1288			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MISSISSIPPI SECRETARY OF STATE P.O. BOX 23083 JACKSON, MS 39225			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Mississippi State Tax Commission 1577 Springridge Rd. Raymond, MS 39154			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Mississippi Tax Commission PO Box 960 Jackson, MS 392253075			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Missoula County PO Box 7249 6355 Padre Lane Missoula, MT 59807			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MISSOULA COUNTY AIRPORT AUTH 5225 US HIGHWAY 10 W MISSOULA, MT 59808-9385				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Missouri Department of Revenue Division of Taxation and Collection P.O. Box 300 Jefferson City, MO 65105-0300			FUEL TAX EXTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 95 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Missouri Director of Revenue Missouri Department of Revenue PO Box 700 Jefferson City, MO 65105-0700			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MISSOURI DIVISION OF ALCOHOL & TOBACCO CONTROL 301 W HIGH STREET ROOM 860 JEFFERSON CITY, MO 65102			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Missouri Sales Tax Central Processing Bureau P.O. Box 840 Jefferson City, MO 651050840			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MOBILE AIRPORT AUTHORITY PO Box 88004 MOBILE, AL 36608-0004				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Mobile County Mobile County Courthouse PO Box 2207 Mobile, AL 366522207			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Monroe County Tax Collector PO Box 1129 1200 Truman Avenue, Ste. 101 Key West, FL 33041-1129			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MONROE REGIONAL AIRPORT 5400 OPERATIONS ROAD MONROE, LA 71203				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 96 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
MONTANA SECRETARY OF STATE Montana State Capitol PO Box 202802 HELENA, MT 59620-2802		ANNUAL REPORT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MONTGOMERY AIRPORT AUTHORITY 4445 SELMA HWY MONTGOMERY, AL 36108				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Montgomery County Revenue Commission PO Box 4779 Montgomery, AL 361034779		SALES AND USE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Montgomery County Revenue Commissioner PO Box 1667 Montgomery, AL 36102-1667		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MONTROSE REGIONAL AIRPORT 2100 AIRPORT RD MONTROSE, CO 81401-5970				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MOON SCHOOLS WAGE TAX OFFICE COLLECTOR OF TAXES 1700 BEAVER GRADE ROAD SUITE 300 MOON TOWNSHIP, PA 15108		CITY WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MORROW CITY OF INC 1500 MORROW RD MORROW, GA 30260-1654		BUSINESS LICENSE		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Motor Carrier Division 555 Wright Way Carson City, NV 89711-0600		FUEL TAX EXTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 97 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
				DISPUTED			
						TOTAL AMOUNT OF CLAIM	
ACCOUNT NO.							
MR JOSEPH MCKELVEY BLAIR COUNTY AIRPORT AUTH. MARTINSBURG, PA 16662			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
MR STEVE W LEQVE ROCHESTER INT'L AIRPORT ROCHESTER, MN 55902			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
MR T. MICHAEL BROWNING VALLEY INTERNATIONAL AIRPORT HARLINGEN, TX 78550			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
MR. ANTHONY MARINO BATON ROUGE METROPOLITAN AIRPORT BATON ROUGE, LA 70807			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
MR. BILL JAMES DIRECTOR OF FINANCE PO Box 1350 PORT ANGELES, WA 98362			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
MR. C. P, WINTERS HORRY COUNTY DEPT. OF AIRPORTS MYRTLE BEACH, SC 29577			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
MR. DUANE T, HAZELTON TOWN OF MASSENA-PFC REMITTANCE MASSENA, NY 13662			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
MR. GARY GREEN COLORADO SPRINGS AIRPORT COLORADO SPRINGS, CO 80916			x	x	x	UNKNOWN	UNKNOWN

Sheet no. 98 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
MR. JACK SKINNER LARAMIE REGIONAL AIRPORT LARAMIE, WY 82070								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
MR. JOHN MCBRIDE 200 E VIRGINIA AVE GUNNISON, CO 81230-2248								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
MR. MICHAEL R. SALAMONE BURLINGTON REGIONAL AIRPORT BURLINGTON, IA 52601								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
MR. MIKE ULRICH, FINANCE MANAGER SUITE 300 DAYTONA BEACH, FL 32114								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
MR. VERN HEISLER 816 N. FEDERAL BLVD RIVERTON, WY 82501-2913								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
MR. WILLIAM H. MARCHETTI 701 STEVENSON AVENUE PO Box 609 IRON MOUNTAIN, MI 49801								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
MR. JOHN C. SCHALLIOL, A.A.E. ARPT DIR MICHIANA REGIONAL AIRPORT SOUTH BEND, IN 46628								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
MR. TED MATHIS-AIRPORT MANAGER 850 GALLATIN FIELD BELGRADE, MT 59714								

Sheet no. 99 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
MS State Tax Commission P.O. Box 1140 Jackson, MS 39215			FUEL TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MS. HOLLY GREEN QUAD CITY AIRPORT PO Box 9009 MOLINE, IL 61265-9009				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MS. MARY JO CRYSTAL GRAND FORKS REGIONAL AIRPORT AUTH. GRAND FORKS, ND 58203				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MS. NANCY BASS-GENERAL MANAGER INYOKEM AIRPORT INYOKERN, CA 93527				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MS. SHAWN A DOBBERTSEIN, MUNICIPAL AIRPORT AUTHORITY PO Box 2845 FARGO, ND 58108				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
MT LEBANON T /M LEBANON S.D EARNED INCOME TAX OFFICE 710 WASHINGTON RD PITTSBURGH, PA 15228			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Multnomah County PO Box 2716 421 SW 6th Avenue Portland, OR 97208-2716			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Municipal Revenue Collection Center PO Box 195387 San Juan, PR 00919-5387			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 100 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
MUNICIPALIDAD DE ALAJUELA Diagonal a la esquina Noroeste del parque cen Edificio Municipalidad de Alajuela Alajuela Costa Rica		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
MUNICIPALIDAD DE GUATEMALA 21 Calle 6-77 zona 1 Centro Civico, Palacio Municipal Guatemala Guatemala		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
MUNICIPALIDAD DE LIBERIA Av.1 Calle 2. Palacio Municipal de Liberia Liberia , Guanacaste Costa Rica		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
MUNICIPALIDAD DE SAN JOSE Av.10 Calle 34 Edificio Jose Figueres Ferrer. San Jose Costa Rica		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Municipality of Anchorage PO Box 196040 Anchorage, AK 99519-6040		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Muscogee County Tax Commissioner PO Box 1441 Columbus, GA 31902-1441		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
NAPLES CITY AIRPORT AUTHORITY ATTN: PFC PROGRAM NAPLES, FL 34104-3568			x	x	x		UNKNOWN	UNKNOWN

Sheet no. 101 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
National Housing Trust King Street Montego Bay Jamaica		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
NATRONA COUNTY IN'L AIRPORT 8500 AIRPORT PARKWAY CASPER, WY 82604			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Natrona County Treasurer PO Box 2300 Casper, WY 82602		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Nebraska Department of Revenue 301 Centennial Mall South P.O. Box 94818 Lincoln, NE 68509		STATE WITHHOLDING	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Nebraska Department of Revenue Department of Revenue PO Box 94818 Lincoln, NE 685094818		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Nebraska Department of Revenue Department of Revenue PO Box 94818 Lincoln, NE 68509-4818		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Nebraska Workforce Development Office of Unemployment Insurance 550 South 16th St. P.O. Box 94600 Lincoln, NE 68509		STATE UNEMPLOYMENT	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 102 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Nevada Department of Taxation 4600 Kietzke LaneBuilding L, Suite 235 Reno, NV 89502			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Nevada Legal Press 3301 South Malibou Avenue Pahrump, NV 89048			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
New Hanover County Tax Office PO box 580351 Charlotte, NC 28258-0351			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
New Mexico Taxation and Revenue Department 1200 S. Francis, Manual Lujan Bldg, Santa Fe, NM 87504			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
New York Employment Taxes W A Hariman State Campus Bldg. 8 Albany, NY 12227			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
New York State Corporation Tax NYS Corporation Tax/Processing Unit PO Box 22095 Albany, NY 12201-2095			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
New York State Income Tax Processing Unit PO Box 1970 Albany, NY 12201			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
NO AVIATION BOARD NEW ORLEANS AVIATION BOARD PO Box 20007 NEW ORLEANS, LA 70141				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 103 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
NORTH BEND MUNICIPAL COOS COUNTY AIRPORT DISTRICT NORTH BEND, OR 97459-2079				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
NORTH CAROLINA ALCOHOLIC BEVERAGE CONTROL COMMISSION 4307 MAIL SERVICE CENTER RALEIGH, NC 27699-4307			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
North Carolina Department of Revenue Department of Revenue P.O. Box 25000 Raleigh, NC 276400710			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
North Carolina Department of Revenue NC Department of Revenue PO Box 25000 Raleigh, NC 27640-0500			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
North Carolina Department of Revenue 501 N Wilmington St Raleigh, NC 27604			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
North Dakota State Tax Commissioner State Tax Commissioner/State Capitol 600 E Boulevard Ave Bismark, ND 58505-0599			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
NORTHERN MAINE REGIONAL AIRPORT 650 AIRPORT DRIVE PRESQUE ISLE, ME 04769				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
NORTHWEST ARKANSAS REGIONAL ARPT. ONE AIRPORT BLVD., SUITE 100, BENTONVILLE, AR 72712				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 104 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
NYC Department of Finance PO Box 5050 Kingston, NY 12402-5050		INCOME/ FRANCHISE		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
NYS Department of Labor W A Hariman State Campus Bldg. 12 Albany, NY 12240		STATE UNEMPLOYMENT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
NYS Promptax - Sales Tax Church Street StationPO Box 1506 New York, NY 100081506		SALES AND USE TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Office of Revenue Office of Revenue PO Box 23050 Jackson, MS 39225-3050		INCOME/ FRANCHISE		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Office of State Tax Commission 600 East Boulevard Ave. Bismark, ND 58505-0599		STATE WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Office of Tax and Revenue 941 North Capitol St. NE Washington, DC 20002		STATE WITHHOLDING		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
OFFICE OF THE AIRPORT MANAGER LAREDO INTERNATIONAL AIRPORT LAREDO, TX 78041				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Office of the Tax Commissioner PO Box HM 656 Hamilton HM CX Bermuda		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 105 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
				DISPUTED	TOTAL AMOUNT OF CLAIM		
ACCOUNT NO.							
OHIO DEPARTMENT OF COMMERCE 6606 TUSSING ROAD P.O. BOX 4005 REYNOLDSBURG, OH 43068-9005		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Ohio Treasurer of State OH Department of Taxation PO Box 27 Columbus, OH 43216-0027		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Okaloosa County Tax Collector PO Box 1029 Crestivew, FL 32536-1029		PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
OKLAHOMA ALCOHOLIC BEVERAGE LAW ENFORCEMENT COMMISSION 4545 NORTH LINCOLN SUITE 270 OKLAHOMA CITY, OK 73105		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Oklahoma Tax Commission P.O. Box 26860 Oklahoma City, OK 73126-0860		STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Oklahoma Tax Commission Corporate Income Tax PO Box 26800 Oklahoma City, OK 73126-0800		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Oklahoma Tax Commission Franchise Tax PO Box 26930 Oklahoma City, OK 73126-0930		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 106 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Oklahoma Tax Commission Oklahoma Tax Commission P.O. Box 26850 Oklahoma City, OK 731260850			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Oklahoma Tax Commission Oklahoma Tax Commission P.O. Box 26850 Oklahoma City, OK 731260850			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ONEIDA COUNTY DEPT. OF AVIATION ONEIDA COUNTY AIRPORT ORISKANY, NY 13424				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
OPCIB/ADAGIO 72/74 rue du Rendez vous Paris 75012 France			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Orange County Tax Collector PO Box 1982 Santa Ana, CA 92702			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Orange County Tax Collector PO Box 2551 200 S Orange Avenue, Ste. 1500 Orlando, FL 32802-2551			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Oregon Department of Revenue PO Box 14777 Salem, OR 97309-0960			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Oregon Department of Revenue 955 Center Street NE SALEM, OR 97310			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 107 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Oregon Department of Transportation Fuels Tax Group Unit 06 P.O. Box 4395 Portland, OR 97208-4395			FUEL TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Oregon Employment Department Unemployment Insurance Tax Section 875 Union St. NE SALEM, OR 97311			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 MILWAUKIE, OR 97269			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ORGANIC			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ORGANIC RECOUVREMENT Sophia Antipolis Cedex 06913 France			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
OXNARD AIRPORT 555 AIRPORT WAY CAMARILLO, CA 93010				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PA Department of Revenue Bureau of Corporation Taxes Dept. 280427 Harrisburg, PA 17128-0427			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PADUCAH AIRPORT CORPORATION 2901 FISHER RD PO Box 1131 WEST PADUCAH, KY 42086-9736				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 108 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
PAGO PAGO INTERNATIONAL AIRPORT DIR - DEPT OF PORT ADMIN - PFC REMIT PAGO PAGO 96799 American Samoa				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Palm Beach County Tax Collector PO Box 3353 301 N Olive Avenue West Palm Beach, FL 33402-3353			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PALM BEACH INTERNATIONAL AIRPORT BUILDING 846-PBIA WEST PALM BEACH, FL 33406-1491				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PALM BEACH TOWN OF LICENSING SECTION PALM BEACH, FL 33480-4460			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PAMELA OSGOOD - DIR. OF AVIATION PFC REMITTANCE MASON CITY ARPT COMM PO Box 1484 MASON CITY, IA 50402-1484				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Parish of East Baton Rouge Department of Finance 222 St. Louis Street BATON ROUGE, LA 70821			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Parish of East Baton Rouge Sales Tax Department Post Office Box 2590 Baton Rouge, LA 708212590			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 109 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Parish of Jefferson Louisiana Dept of Revenue P.O. Box 91138 Baton Rouge, LA 708219138			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Parish Of Ouachita PO Box 1803 Monroe, LA 71210-1803			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Parish Of Rapides PO Box 1590 Alexandria, LA 71309-1590			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Park County Treasurer 1002 Sheridan Avenue Cody, WY 82414			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Pennsylvania Department of Revenue Department of Revenue Dept. 280407 Harrisburg, PA 171280407			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Pennsylvania Department of Revenue Employer Tax Division, 9th Floor Strawberry Square Harrisburg, PA 17127			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PENNSYLVANIA LIQUOR CONTROL BOARD CAPITAL AND FORESTER STREETS HARRISBURG, PA 17102			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PENNSYLVANIA STATE UNIV INC 2535 FOX HILL RD UNIVERSITY PARK, PA 16802				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 110 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PFC ACCOUNT 2800 TERMINAL DRIVE GREAT FALLS, MT 59404-5599								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PFC REMITTANCE 5485 AIRPORT TERMINAL ROAD SALISBURY, MD 21804								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PFC REMITTANCE 100 WEST WASHINGTON STREET HAGERSTOWN, MD 21740								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PFC REMITTANCE 240 AIRPORT ROAD WHITE PLAINS, NY 10604								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PFC REMITTANCE GRAND RAPIDS ITASCA CTY ARPT GRAND RAPIDS, MN 55744								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PFC REMITTANCE VALDOSTA REGIONAL AIRPORT VALDOSTA, GA 31601								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PHILADELPHIA DEPT OF REVENUE CONCOURSE MSB 1401 JOHN F KENNEDY BLVD ROOM 580 PHILADELPHIA, PA 19102			CITY WITHHOLDING					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PIERRE REGIONAL AIRPORT 4001 AIRPORT ROAD PIERRE, SD 57501								

Sheet no. 111 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Pima County 115 N Church Avenue Tucson, AZ 85701-1199			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Platte County Treasurer Administration Building 415 Third St., Suite 40 Platte City, MO 64079			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PORT AUTHORITY OF NY & NJ P.O. BOX 95000-1517 PHILADELPHIA, PA 19195-1517				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PORT AUTHORITY OF NY & NJ PFC FUNDS - LAGUARDIA PHILADELPHIA, PA 19195-1517				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PORT AUTHORITY OF NY & NJ PFC FUNDS - JFK INT'L PHILADELPHIA, PA 19195-1517				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PORT OF BELLINGHAM P.O.BOX 1677 BELLINGHAM, WA 98227-1677				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PORT OF OAKLAND 530 WATER ST OAKLAND, CA 94607				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PORTLAND INT'L AIRPORT PFC REMITTANCE/REPORTING PORTLAND, OR 97208				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 112 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
POTOMAC HIGHLANDS AIRPORT AUTHORITY GREATER CUMBERLAND REGIONAL AIRPORT WILEY FORD, WV 26767								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Power County Tax Collector 543 Bannock Avenue American Falls, ID 83211-1200			PROPERTY TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Pragati Offset Printers Pvt Ltd			INTERNATIONAL					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PREVINDAI INSURANCE VIA PALERMO N.8 ROME 00184 Italy			INTERNATIONAL					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PRINCIPAL FINANCIAL OFFICER CITY OF PORTLAND PORTLAND, ME 04102								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
PROFUTURO Edificio 120 Via España Panama Panama			INTERNATIONAL					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Public Treasury Ministry of Finance P.O. Box N-155 NASSAU Bahamas			INTERNATIONAL					

Sheet no. 113 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY	
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED					
				DISPUTED				
						TOTAL AMOUNT OF CLAIM		
ACCOUNT NO.								
Pulaski County Collector PO Box 430 201 South Broadway, Ste. 150 Little Rock, AR 72203			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
PULLMAN-MOSCOW REGIONAL AIRPORT 325 SE PARADISE PULLMAN, WA 99163				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
RALEIGH DURHAM INT'L AIRPORT 1000 TRADE DRIVE PO Box 31741 RALEIGH DURHAM AIRPO, NC 27623				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Randy Godeke, Director, Jefferson County Department of Revenue PO Box 830710 Birmingham, AL 352830710			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Randy Godeke, Director, Jefferson County Department of Revenue PO Box 830710 Birmingham, AL 352830710			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
RDM-CITY OF REDMOND PO Box 726 REDMOND, OR 97756				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
RE. IMPOTS 8E ROULE-ARTOIS 18 bis rue de Berri Paris Cedex 8 75380 France			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 114 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
RE. IMPOTS 8E ROULE-ARTOIS 5 RUE DE LONDRES, Hotel des Impots du 8E ARR PARIS CEDEX 09 75315 France								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
READING REGIONAL AIRPORT AUTH 2501 BERNVILLE RD READING, PA 19605-9611								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
REBECCA HUPP-AIRPORT MANAGER 123 SOUTH LINCOLN STREET ABERDEEN, SD 57401-4215								
ACCOUNT NO.			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
Receita Federal Marques de Itu Sao Paulo Spain								
ACCOUNT NO.			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
Receiver General Tax Centre275 Pope Road, Suite 103 Summerside C1N 6A2 Canada								
ACCOUNT NO.			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
Receiver General Prince Edward Island C1N 6A2 Canada								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
REGIONAL AIRPORT AUTHORITY P.O. BOX 70700 DEPT - 52343 LOUISVILLE, KY 40270-0700								
ACCOUNT NO.			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
REGIONAL INCOME TAX AGENCY 10107 BRECKSVILLE ROAD BRECKSVILLE, OH 44141								

Sheet no. 115 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
RENO CANNON INT'L FINANCE DEPARTMENT RENO, NV 89510				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Revenue and Consumer Affairs 700 5th Avenue, Suite 4250 Seattle, WA 98104-5020			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Revenue Commissioner Mobile County PO Drawer 1169 Mobile, AL 36633-1169			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
RHINELNDR-NIDA CNTY ARPRT COMM 3375 AIRPORT RD RHINELANDER, WI 54501-8168				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
RHODE ISLAND AIRPORT CORPORATION PO Box 1071 PROVIDENCE, RI 02901-1071				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Rhode Island Division of Taxation Division of Taxation One Capitol Hill, Suite 9 Providence, RI 02908-5811			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Rhode Island Division of Taxation One Capitol Hill Providence, RI 02908			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Richmond County Tax Commissioner 530 Greene Street Municipal Bldg., Room 117 Augusta, GA 30911			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 116 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
ROANOKE REGIONAL AIRPORT COMM 5202 AVIATION DR NW ROANOKE, VA 24012-1148				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ROCHESTER INTERNATIONAL AIRPORT MONROE COUNTY AIRPORT AUTHORITY ROCHESTER, NY 14624				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ROCK SPRINGS-SWEETWATER AIRPORT AIRPORT MANAGER PO Box 1987 ROCK SPRINGS, WY 82902				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ROMA AURELIO 24401 VIA ENRICO DE OSSO ROME 00166 Italy			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Ronald A Leggett, Collector of Revenue Earnings Tax Dept, 410 City Hall 1200 Market Street St. Louis, MO 63103-2841			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ROSWELL INDUSTRIAL AIR CENTER ATTN: AIR CENTER MANAGER ROSWELL, NM 88201-8427				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Routt County Treasurer PO Box 770907 Steamboat Springs, CO 80477			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
S.JERSEY TRANSPORTATION AUTHORITY ATLANTIC CITY INT'L AIRPORT PLEASANTVILLE, NJ 08234-9590				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 117 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Sacramento County Tax Collector Dept. of Finance PO Box 508 Sacramento, CA 95812-0508			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Sales and Use Tax PO Box 999 Trenton, NJ 086460999			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SALT LAKE CITY CORPORATION 451 S STATE ST RM 248 SALT LAKE CITY, UT 84111-3104			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SALT LAKE CITY DEPT OF AIRPORTS AMF BOX 22084 SALT LAKE CITY, UT 84122				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Salt Lake County Treasurer PO Box 410418 2001 S State Street, 1200 Salt Lake City, UT 84141-048			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SAN ANGELO MATHIS FIELD 8618 TERMINAL CIRCLE , STE 101 SAN ANGELO, TX 76904				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SAN ANTONIO INT'L AIRPORT 9800 AIRPORT BOULEVARD SAN ANTONIO, TX 78216				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SAN DIEGO COUNTY REGIONAL ATTN: TREASURER'S OFFICE SAN DIEGO, CA 92138-1323				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 118 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
San Diego County Tax Collector 162 County Administration Center, 1600 Pacific PO Box 129009 San Diego, CA 92112			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SAN FRANCISCO INT'L AIRPORT P.O. BOX 7743 SAN FRANCISCO, CA 94120				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SAN JOSE CITY OF 801 N 1ST ST SAN JOSE, CA 95110-1704			BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SAN JOSE INTERNATIONAL AIRPORT 1732 NORTH FIRST STREET SAN JOSE, CA 95112-4538				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SAN LUIS REGIONAL AIRPORT ATTN: PFC REMITTANCE PO Box 328 ALAMOSA, CO 81101				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
San Mateo County Tax Collector 555 County Center 1st Floor Redwood City, CA 94063			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SANFORD AIRPORT AUTHORITY ONE RED CLEVELAND BOULEVARD SANFORD, FL 32773				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Sarasota County Tax Collector 101 S Washington Blvd Sarasota, FL 34236-6993			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 119 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
SARASOTA MANATEE AIRPORT AUTH 6000 AIRPORT CIR SARASOTA, FL 34243-2105				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SAVANNAH AIRPORT COMMISSION 400 AIRWAYS AVE. SAVANNAH, GA 31408				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SCHOOL DISTRICT TAX INCOME TAX DEPARTMENT PO BOX 182388 COLUMBUS, OH 43218			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SEATTLE TACOMA INTERNATIONAL PO Box 34249-1249 SEATTLE, WA 98124-1249				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Sebastian County Tax Collector PO Box 427 Ft. Smith, AR 72902			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Secretaria de Comunicaciones y transportes - SENEAM Boulevard Puerto Aereo 485 Mexico city 15620 Mexico			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Secretaria de Finanzas del Edo de Jalisco Guadalajara Mexico			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Secretaria de Gobernacion Homero 1832 Mexico city 11510 Mexico			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 120 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Secretaria de Hacienda Distrital Carrera 30 con Calle 26 Bogotá Bogotá		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Secretaria de Turismo Suipacha 1111 Piso 23 Buenos Aires Argentina		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SECRETARY OF COMMONWEALTH STATE HOUSE RM 337 BOSTON, MA 02133		ANNUAL REPORT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Secretary of State Jesse White, Secretary of State/Dept. of Busi Springfield, IL 62756		INCOME/ FRANCHISE		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SECRETARY OF STATE OF NORTH DAKOTA 600 E BOULEVARD AVE BISMARCK, ND 58505-0660		ANNUAL REPORT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SECRETARY OF THE TREASURY AREA DE RENTAS INTERNAS P.O. BOX 9024140 SAN JUAN 00902		LIQUOR LICENSE ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SEMINOLE COUNTY TAX COLLECTOR SANFORD, FL 32772-0630		BUSINESS LICENSE		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SENA Stichtin ter exploitatie P.O Box 84097 Den Haag 2808 AB Netherland		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 121 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Service Des Finance Ville De Montreal CP 11043 Succ Centre-Ville Montreal, QC QC H3C 4X8 Canada			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Servicio de Administracion Tributaria Paris 15 Piso 2 Mexico City 06030 Mexico			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SHENANDOAH VALLEY REGIONAL AIRPORT ATTN: GREGORY CAMPBELL WEYERS CAVE, VA 24486-0125				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SHERIDAN COUNTY 908 W BRUNDAGE LN SHERIDAN, WY 82801-5827				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Sheriff and Tax Collector PO Box 91285 Baton Rouge, LA 70821-9285			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Skatteverket Skattekontor 1 Stockholm 78 STOCKHOLM SE-106 61 Sweden			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
South Carolina Department of Revenue Department of Revenue PO Box 125 Columbia, SC 29214			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 122 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
				DISPUTED	TOTAL AMOUNT OF CLAIM		
ACCOUNT NO.							
South Carolina Department of Revenue Property Division PO Box 125 Columbia, SC 29214		PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
South Carolina Department of Revenue Corporation Return Columbia, SC 29214-0100		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
South Carolina Department of Revenue 301 Gervais St Columbia, SC 29214		STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
South Dakota State Treasurer Department of Revenue Remittance CenterP.O. Box 5055 Sioux Falls, SD 571175055		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
SOUTHEAST TEXAS REGIONAL AIRPORT 4875 PARKER DR BEAUMONT, TX 77705-7649			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
SPENCER MUNICIPAL AIRPORT CITY HALL SPENCER, IA 51301			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
SPOKANE INTERNATIONAL AIRPORT 9000 W AIRPORT DR #204 SPOKANE, WA 99224			x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Springdale Tax Commission 111700 Springfield Pike Springdale, OH 45246-0000		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 123 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
SPRINGDALE TAX COMMISSION 11700 SPRINGFIELD PIKE 0 SPRINGDALE, OH 45246			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
SPRINGFIELD BRANSON REGIONAL 5000 W KEARNEY ST STE 15 SPRINGFIELD, MO 65803-2060				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ST GEORGE CITY OF 175 E 200 N ST GEORGE, UT 84770-2845				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
St Joseph County 227 W Jefferson Blvd South Bend, IN 46601-1830			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
ST. CLOUD REGIONAL AIRPORT 1550 45TH AVE SE SAINT CLOUD, MN 56304				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STADT FRANKFURT AMT 32 MAINZER LANDSTR 323 FRANKFURT AM MAIN 60052 GERMANY			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State Board of Equalization Board of Equalization PO 942879 Sacramento, CA 942796091			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State Comptroller Texas Comptroller of Public Accounts 111 East 17th St Austin, TX 78774-0100			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 124 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
			DISPUTED				
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM				TOTAL AMOUNT OF CLAIM	
ACCOUNT NO.							
State Comptroller Comptroller of Public Accounts 111 E. 17th Street Austin, TX 787740100		8400000	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
STATE NEW YORK DEPARTMENT OF 41 STATE ST ALBANY, NY 12207-2841		ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
STATE NEW YORK DEPARTMENT OF ALCOHOL BEVERAGE CONTROL 84 HOLLAND AVE ALBANY, NY 12208-3435		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
STATE OF ALASKA DEPT.OF COMMERCE & ECON.DEVELOPMENT BUSINESS LICENSING SECTION JUNEAU, AK 99811		BUSINESS LICENSE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
STATE OF ALASKA DEPT.OF COMMERCE & ECON.DEVELOPMENT PO Box 110808 JUNEAU, AK 99811-0808		ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
STATE OF ALASKA, DEPT OF REVENUE ALCOHOLIC BEVERAGE CONTROL BOARD 550 W 7TH AVE, STE 350 ANCHORAGE, AK 99501		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
STATE OF ARIZONA, DEPART. OF LIQUOR LICENSES AND CONTROL 800 W WASHINGTON ST FL 5 PHOENIX, AZ 85007-2934		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 125 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED		TOTAL AMOUNT OF CLAIM		
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					
ACCOUNT NO.		PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
State of Arkansas Dept. of Finance & Admin, Misc Tax Section, R PO Box 896 Little Rock, AR 72203-0896							
ACCOUNT NO.		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
STATE OF CALIFORNIA, DEPT OF ALCOHOLIC BEVERAGE CONTROL 3927 LENNANE DRIVE SUITE 100 SACRAMENTO, CA 95834							
ACCOUNT NO.		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
STATE OF CONNECTICUT, DEPT. OF CONSUMER PROTECTION 165 CAPITOL AVE HARTFORD, CT 06106-1659							
ACCOUNT NO.		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
STATE OF FLORIDA, DEPT OF BUSINESS & PROFESSIONAL REGULATION DIVISION OF ALCOHOLIC BEVERAGES & TOBACCO 1940 N. MONROE STREET TALLAHASSEE, FL 32399-0783							
ACCOUNT NO.		ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
STATE OF GEORGIA 2 MARTIN LUTHER KING JR D ATLANTA, GA 30334-9000							
ACCOUNT NO.		ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
STATE OF HAWAII DEPT. COMMERCE & CONSUMER AFFAIRS BUSINESS REGISTRATION ANNUAL FILING HONOLULU, HI 96810							
ACCOUNT NO.		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
STATE of IDAHO ALCOHOL BEVERAGE CONTROL 700 STRATFORD DR MERIDIAN, ID 83642-6202							

Sheet no. 126 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
State of Idaho 700 West Jefferson PO Box 83720 Boise, ID 83720-0080		ANNUAL REPORT	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF INDIANA SECRETARY OF STATE PO Box 7097 INDIANAPOLIS, IN 46207		ANNUAL REPORT	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of Louisiana Department of Revenue 617 N 3rd St BATON ROUGE, LA 70802		STATE WITHHOLDING	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF MAINE, DEPARTMENT OF PUBLIC SAFETY 164 STATE HOUSE STATION AUGUSTA, ME 04333-0164		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of Maryland Dept of Assessments & Taxation Personal Property Division Baltimore, MD 21201		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of Michigan Department of Treasury Michigan Department of Treasury Lansing, MI 48922		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of Michigan Department of Treasury PO Box 30059 Lansing, MI 48909		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 127 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
STATE OF MICHIGAN, LIQUOR CONTROL COMMISSION 7150 HARRIS DRIVE P.O. BOX 30005 LANSING, MI 48909-7505			LIQUOR LICENSE ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
STATE OF MISSOURI Corporation Annual Reports PO Box 1366 Jefferson City, MO 65102			ANNUAL REPORT					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
STATE OF MONTANA, DEPARTMENT OF REVENUE LIQUOR LICENSING PO BOX 1712 HELENA, MT 59604			LIQUOR LICENSE ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
STATE OF NEBRASKA, NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL S LINCOLN, NE 68508-2529			LIQUOR LICENSE ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
STATE OF NEVADA DEPARTMENT OF TAXATION LAS VEGAS, NV 89101-5916			BUSINESS LICENSE					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
State of Nevada Centrally Assessed Properties 1550 East College Pkwy, Ste. 115 Carson City, NV 89706-7937			PROPERTY TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
STATE OF NEW HAMPSHIRE 10 COMMERCIAL STREET P.O. BOX 1795 CONCORD, NH 03301-1795			LIQUOR LICENSE ESTIMATED LIABILITY					

Sheet no. 128 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
STATE OF NEW HAMPSHIRE Department of State - Corporate Division PO Box 3713 CONCORD, NH 0332-3713			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of New Hampshire NH Dept. of Revenue Admin./Document Processin PO Box 637 Concord, NH 03302-0637			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of New Jersey Division of Revenue, 847 Roebling Ave 847 Roebling Ave. Trenton, NJ 08611			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of New Jersey - CBT NJ - Division of Taxation/Revenue Processing PO Box 666 Trenton, NJ 08646-0666			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of New Jersey - PPT Revenue Processing Center P.O. Box 243 Trenton, NJ 08646-0243			FUEL TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of New Jersey - SCC Division of Taxation P.O. Box 265 Trenton, NJ 08645-0265			FUEL TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF NEW JERSEY, DEPART. O F LAW & PUBLIC SAFETY 140 E FRONT ST TRENTON, NJ 08625-0087			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 129 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY	
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED					
				DISPUTED				
					TOTAL AMOUNT OF CLAIM			
ACCOUNT NO.								
STATE OF NEW MEXICO, ALCOHOL AND GAMING DIVISION REGULATION & LICENSING DEPARTMENT PO BOX 25101 SANTA FE, NM 87504			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF OHIO DEPARTMENT OF TAXATION COLUMBUS, OH 43266-0030			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of Ohio Department of Taxation 4485 Retail Ventruess Blvd. COLUMBUS, OH 43229			STATE UNEMPLOYMENT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF OKLAHOMA SECRETARY OF STATE 2300 NORTH LINCOLN BLVD OKLAHOMA CITY, OK 73105-4897			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF OREGON Corporation Division 255 Capitol Street NE, Suite 151 SALEM, OR 97310-1327			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF OREGON EMPLOYMENT DEPARTMENT 875 UNION ST N.E. SALEM, OR 97311			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF RHODE ISLAND SECRETARY OF STATE 100 North Main Street PROVIDENCE, RI 02903-1335			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 130 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
State of Rhode Island Division of Taxation One Capitol Hill Providence, RI 02908			FUEL TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State of Rhode Island Department of Administration, Division of Taxa One Capital Hill, Suite 4 Providence, RI 029066802			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF RHODE ISLAND DEPT. OF BUSINESS REGULATION 233 RICHMOND STREET, SUITE 230 PROVIDENCE, RI 02903-4230			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF TENNESSEE, ALCOHOLIC BEVERAGE COMMISSION 226 CAPITOL BLVD STE 300 NASHVILLE, TN 37243-0755			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF TEXAS ALCOHOLIC BEVERAGE COMMISSION CAPITOL STATION AUSTIN, TX 78711			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF UTAH Division of Corporations & Commercial Code PO Box 25125 SALT LAKE CITY, UT 84125-0125			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF WASHINGTON WASHINGTON STATE LIQUOR CONTROL BD OLYMPIA, WA 98504			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 131 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
					DISPUTED			
ACCOUNT NO.								
STATE OF WASHINGTON DEPARTMENT OF LICENSING PO Box 9048 OLYMPIA, WA 98507-9048			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF WASHINGTON DEPARTMENT OF LICENSING 405 BLACK LAKE BLVD. OLYMPIA, WA 98502			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE OF WEST VIRGINIA Internal Auditing Division PO Box 2666 Charleston, WV 25330-2666			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State Tax Commission P.O. Box 36 Boise, ID 83722-0410			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State Tax Department 1206 Quarrier St. Charlston, WV 25301-3784			STATE WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
State Treasurer Sales/Excise Tax Division P.O. Box 1065 Augusta, ME 043321065			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
STATE TREASURER NEBRASKA STATE CAPITOL RM 2003 LINCOLN, NE 68509-4788			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Summit County Treasurer 175 S Main Street, Room 210 Akron, OH 44308			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 132 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
SUPERINTENDENCIA DE ADMINISTRACION TRIBUTARIA 8a Avenida 21 Calle zona 1 Edificio Finanzas Publicas, Centro Civico Guatemala Guatemala		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Superintendencia Nacional de Administracion Tributaria Av. Garcilazo de La Vega 1472 Cercado de LIMA LIMA Peru		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
SUSQUEHANNA AREA REG. AIRPORT AUTH P.O. BOX 64674 BALTIMORE, MD 21264-4674			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
SVA, Sozialversicherungsanstalt des Kantos Rontgenstrasse 17 Zurich 8078 Switzerland		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
SWF AIRPORT ACQUISITION, INC 1180 FIRST STREET NEW WINDSOR, NY 12553			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Taj Sats Air Catering Limited Sahar Andheri (E), International approach road Mumbai 400099 India		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
TALLAHASSEE DISTRICT AUDITING OFC 1313 NORTH TAMPA STREET TAMPA, FL 33602		LIQUOR RETURNS	x	x	x		UNKNOWN	UNKNOWN

Sheet no. 133 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Tax & Revenue Department City of Monroe PO Box 123 Monroe, LA 71210-0123			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Tax Collector PO Box 5205 Meridian, MS 39302			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Tax Trust Acct. Sales Tax Division PO Box 830725 Birmingham, AL 352830725			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Taxation & Revenue Dept. PO Box 25127 Santa Fe, NM 87504-5127			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Taxation and Revenue Department P.O. Box 25128 Santa Fe, NM 875045128			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Taxpayer Services Division Georgia Income Tax Division PO Box 740397 Atlanta, GA 30374-0397			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TELLURIDE REGIONAL ARPRT AUTH 1500 LAST DOLLAR RD TELLURIDE, CO 81435				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Tennessee Department of Revenue Andrew Jackson State Office Bldg. 500 Deaderick St Nashville, TN 37242			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 134 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Tennessee Department of Revenue Fiscal Services PO Box 190615 Nashville, TN 372190615			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Tennessee Department of Revenue Andrew Jackson State Office Bldg 500 Deaderick Street Nashville, TN 37242-100			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Tennessee Department of Revenue Department of Revenue Andrew Jackson State Office Bldg.500 Deaderic Nashville, TN 372420700			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Tennessee Department of Revenue Andrew Jackson State Office Bldg 500 Deaderick Street Nashville, TN 37242-100			LIQUOR RETURNS	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TENNESSEE REVENUE DEPARTMENT 500 DEADERICK ST NASHVILLE, TN 37242-0001			CROWN ROOM LIQUOR RETURN	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Tesoreria de la Seguridad social Banco Popular-Sucursal Ave. winston churchill Santo Domingo Dominican Republic			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Tesoreria del Gobierno del Distrito Federal Mexico city Mexico			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 135 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Tesoreria General de La Republica Bucarest 128 Santiago Chile			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TESORO MUNICIPAL Ave. B y Calle 15 Santa Ana Panama Panama			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TESORO NACIONAL Via España y Calle 52 Este Bella Vista Panama Panama			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Teton County Treasurer PO Box 585 200 South Willow Street Jackson, WY 83001-0585			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TEXARKANA REGIONAL AIRPORT TEXARKANA, TX 75501				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TEXAS A & M UNIVERSITY 1 MCKENZIE TERMINAL BLVD SUITE 112 COLLEGE STATION, TX 77845-1583				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TEXAS ALCOHOLIC BEVERAGE COMMISSION 5806 MESA DR AUSTIN, TX 78731-3765			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 136 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Texas Department of Agriculture Susan Combs, Commissioner PO Box 12847 AUSTIN, TX 78711-2847		BUSINESS LICENSE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Texas Workforce Commission 101 E 15th St, Austin, TX 78778		STATE UNEMPLOYMENT	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
THE CITY OF NEW YORK, DEPT OF FINANCE 59 MAIDEN LANE NEW YORK, NY 10038		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
THE CITY OF OKLAHOMA CITY 7100 TERMINAL DRIVE, BOX 937 OKLAHOMA CITY, OK 73159-0937			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
The Commissioner Consumer Tax Branch1802 Douglas St, 3rd Floor Victoria, BC V8T 4K6 Canada		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
THE CONTROLLER,CUSTOMS AND EXCISE VAT CENTRAL UNIT ALEXANDER HOUSE, 21 VICTORIA AVENUE SOUTHEND ON SEA X SS991AL		INTERNATIONAL	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
THE DIRECTOR OF AVIATION ASPEN/PITKIN COUNTY AIRPORT ASPEN, CO 81611			x	x	x		UNKNOWN	UNKNOWN

Sheet no. 137 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
THE FOR AERONAUTICS AUTHORITY AIRPORT VLG PO Box 671 GREENVILLE, NC 27834				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
The Register General N 532 NASSAU Bahamas		INTERNATIONAL		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
The Registrar General The Registry Nassau, Bahamas		ANNUAL REPORT		x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
THIEF RIVER FALLS CITY HALL 405 THIRD ST. EAST PO Box 528 THIEF RIVER FALLS, MN 56701				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
THOMAS NOLAN-DIRECTOR OF AVIATION YOUNGSTOWN - WARREN REGIONAL VIENNA, OH 44473-9797				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TOLEDO-LUCAS COUNTY PORT AUTH 1 MARITIME PLZ TOLEDO, OH 43604				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TOMPKINS COUNTY 320 NORTH TIOGA STREET ITHACA, NY 14850				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Town of Windsor Locks 50 Church Street Windsor Locks, CT 06096-2331		PROPERTY TAX ESTIMATED LIABILITY		x	x	x	UNKNOWN	UNKNOWN

Sheet no. 138 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR			CONTINGENT				AMOUNT ENTITLED TO PRIORITY		
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED						
				DISPUTED						
							TOTAL AMOUNT OF CLAIM			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM								
ACCOUNT NO.			ANNUAL REPORT			x	x	x	UNKNOWN	UNKNOWN
Trade and Business Licensing Board Department of Immigration George Town, Gr										
ACCOUNT NO.			PROPERTY TAX ESTIMATED LIABILITY			x	x	x	UNKNOWN	UNKNOWN
Travis County Tax Collector PO Box 970 Austin, TX 78767-0970										
ACCOUNT NO.			ANNUAL REPORT			x	x	x	UNKNOWN	UNKNOWN
TREASURER OF SOUTH DAKOTA State Capitol, Suite 294 500 E CAPITOL AVENUE PIERRE, SD 57501-5070										
ACCOUNT NO.			SALES AND USE TAX ESTIMATED LIABILITY			x	x	x	UNKNOWN	UNKNOWN
Treasurer of State of Ohio P.O. Box 16561 Columbus, OH 432166561										
ACCOUNT NO.			SALES AND USE TAX ESTIMATED LIABILITY			x	x	x	UNKNOWN	UNKNOWN
Treasurer of the State Ohio Department of Taxation P.O. Box 182215 Columbus, OH 432182215										
ACCOUNT NO.			ANNUAL REPORT			x	x	x	UNKNOWN	UNKNOWN
TREASURER STATEOF MAINE BUREAU OF CORPORATIONS 101 State House Station AUGUSTA, ME 04333-0101										
ACCOUNT NO.						x	x	x	UNKNOWN	UNKNOWN
TREASURER, CITY OF CLEVELAND 2520 ONTARIO AVENUE PO Box 70275 CLEVELAND, OH 44115-1028										

Sheet no. 139 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		CONTINGENT				AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
				DISPUTED	TOTAL AMOUNT OF CLAIM		
ACCOUNT NO.							
Treasurer, City of Detroit City of Detroit PO Box 33530 Detroit, MI 48232-0000		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Treasurer, City of Memphis PO Box 185 125 N Main Street Memphis, TN 38101-0185		PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
TREASURER, CITY OF PITTSBURGH CITY TREASURER EM-1 TAX P.O. BOX 642606 PITTSBURGH, PA 15264		CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Treasurer, State of ME Maine Revenue Services PO Box 1062 Augusta, ME 04332-1062		INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
TREASURER-CITY OF DETROIT DEPARTMENT 131901 INCOME TAX PO BOX 67000 DETROIT, MI 48267		CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
TREASURER-CITY OF DETROIT DEPARTMENT 131901 INCOME TAX PO BOX 67000 DETROIT, MI 48267		CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.							
Treasurer-State of Iowa Department of Revenue and Finance Sales/Use Tax ProcessingP.O. Box 10412 Des Moines, IA 503060412		SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 140 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
TRENTON MERCER AIRPORT SAM WEINROTH ROAD WEST TRENTON, NJ 08628				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TRI STATE AIRPORT AIRPORT DIRECTOR HUNTINGTON, WV 25704				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TRIBUTACION DIRECTA Av.2da entre calles 2 y 4 Edificio Ministerio de Hacienda San Jose Costa Rica			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TRI-CITIES REGIONAL AIRPORT COMM TRI-CITIES REGIONAL AIRPORT BLOUNTVILLE, TN 37617				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Tulsa County 500 S Denver Avenue Tulsa, OK 74103-3838			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
TUPELO AIRPORT AUTHORITY 2704 WEST JACKSON STREET TUPELO, MS 38801				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Tuscaloosa County PO Box 20738 Tuscaloosa, AL 354020738			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Twin Falls County Treasurer PO Box 88 Twin Falls, ID 83303-0088			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 141 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
U.S. Treasury/Internal Revenue Service Ogden, UT 84201-0012			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Ulastirma Vergi Dairesi Baskanligi Adnan Menderes Bulvari, Maliye Kompleksi Aksaray- Istanbul 34080			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
UNIFIED GOVERNMENT OF ATHENS-C ATTN: PFC REMITTANCE ATHENS, GA 30605-2265				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
UNIVERSITY OF ILL-WILLARD AIRPORT ATTN: BILL FERGUSON/PFC ADMINISTRAT SAVOY, IL 61874				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
URSSAF URSSAF de Paris-Région parisienne, 3 Rue Fran MONTREUIL CEDEX 93518 France			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
URSSAF URSSAF des Alpes Maritimes,152 Avenue de la C NICE 6200 France			INTERNATIONAL	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
US Customs and Border Protection 6026 Lakeside Boulevard National Finance Center Indianapolis, IN				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 142 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR			CONTINGENT				AMOUNT ENTITLED TO PRIORITY		
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED						
				DISPUTED						
							TOTAL AMOUNT OF CLAIM			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM								
ACCOUNT NO.						x	x	x	UNKNOWN	UNKNOWN
US Dept of Transportation (TSA) 400 7th Street SW Room 3103 Washington, DC 20590										
ACCOUNT NO.						x	x	x	UNKNOWN	UNKNOWN
USDA, APHIS, AQI St Louis, MO										
ACCOUNT NO.						x	x	x	UNKNOWN	UNKNOWN
UTAH DEPT OF ALCOHOL BEVERAGE COMMISSION 1625 SOUTH 900 WEST SALT LAKE CITY, UT 84130			LIQUOR LICENSE ESTIMATED LIABILITY							
ACCOUNT NO.						x	x	x	UNKNOWN	UNKNOWN
Utah State Tax Commission 210 N 1950 W, Salt Lake City, UT 84134			STATE WITHHOLDING							
ACCOUNT NO.						x	x	x	UNKNOWN	UNKNOWN
Utah State Tax Commission State Tax Commission 210 North 1950 WestSales Tax - M Salt Lake City, UT 841340400			SALES AND USE TAX ESTIMATED LIABILITY							
ACCOUNT NO.						x	x	x	UNKNOWN	UNKNOWN
Utah State Tax Division Utah State Tax Commission 210 North 1950 West Salt Lake City, UT 84134-0300			INCOME/ FRANCHISE							
ACCOUNT NO.						x	x	x	UNKNOWN	UNKNOWN
Vanderburgh County Treasurer PO Box 770907 Evansville, IN 47701-0077			PROPERTY TAX ESTIMATED LIABILITY							
ACCOUNT NO.						x	x	x	UNKNOWN	UNKNOWN
Vermont Department of Taxation Taxpayer Services, 109 State St 109 State St. Montpelier, VT 05609			STATE WITHHOLDING							

Sheet no. 143 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Vermont Department of Taxes 109 State Street Montpelier, VT 05609-1401			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Vermont Department of Taxes P.O. Box 547 Montpelier, VT 056010547			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
VERMONT SECRETARY OF STATE 109 STATE ST MONTPELIER, VT 05609-0001			ANNUAL REPORT	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
VICTORIA REGIONAL AIRPORT ATTN: PFC REMITTANCE VICTORIA, TX 77904				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
VIRGIN ISLANDS PORT AUTHORITY PO Box 1707 ST. THOMAS 00801 USVI				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
VIRGIN ISLANDS PORT AUTHORITY PO Box 1707 SAINT THOMAS 00803 USVI				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
VIRGINIA DEPARTMENT OF ALCOHOL BEVERAGE COMMISSION 2901 HERMITAGE ROAD RICHMOND, VA 23261-7491			LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Virginia Department of Taxation Department of Taxation P.O. Box 1115 Richmond, VA 23218			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN

Sheet no. 144 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED				
					DISPUTED			
ACCOUNT NO.								
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218-1500		INCOME/ FRANCHISE	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Virginia Department of Taxation 3600 W Broad St Richmond, VA 23220		STATE WITHHOLDING	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Virginia Employment Commission P.O. Box 1358 Richmond, VA 23218-1358		STATE UNEMPLOYMENT	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Volusia County Tax Collector Property Tax Division 123 West Indiana Avenue, Room 103 Deland, FL 32720-4602		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
VPS OKALOOSA REGIONAL AIRPORT 1701 STATE ROAD 85 EGLIN AFB, FL 32542			x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
Wake County PO Box 96084 Charlotte, NC 28296-0084		PROPERTY TAX ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
WAKE COUNTY REVENUE DEPT. 300 S. SALISBURY STREET, LOWER LEVEL RALEIGH, NC 27602-2719		LIQUOR LICENSE ESTIMATED LIABILITY	x	x	x		UNKNOWN	UNKNOWN
ACCOUNT NO.								
WALKER FIELD AIRPORT AUTH 2828 WALKER FEILD DR. GRAND JUNCTION, CO 81506-8667			x	x	x		UNKNOWN	UNKNOWN

Sheet no. 145 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
WALLA WALLA REGIONAL AIRPORT 310 A ST. WALLA WALLA, WA 99362								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
WARREN - CITY INCOME TAX P.O. BOX 230 WARREN, OH 44482			CITY WITHHOLDING					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Washington County Collector 280 No. College, Ste. 202 Fayetteville, AR 72701			PROPERTY TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Washington County Treasurer 197 E Tabernacle Street St. George, UT 84770-3443			PROPERTY TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Washington Employment Security Department 212 Maple Park Olympia, WA 98504			STATE UNEMPLOYMENT					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Washington State Department of Revenue Department of Revenue PO Box 34051 Seattle, WA 981241051			SALES AND USE TAX ESTIMATED LIABILITY					
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
WATERLOO AIRPORT COMMISSION 2790 LIVINGSTON LN WATERLOO, IA 50703								
ACCOUNT NO.				x	x	x	UNKNOWN	UNKNOWN
Wayne County PO Box 218 Wayne, WV 25570			PROPERTY TAX ESTIMATED LIABILITY					

Sheet no. 146 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Weber County Treasurer 2380 Washington Blvd., Ste. 350 PO Box 3308 Ogden, UT 84409-1308			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
WEST SHORE TAX BUREAU EARNED INCOME TAX OFFICE PO BOX 656 3607 ROSEMONT AVE CAMP HILL, PA 17001			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
West Virginia State Tax Department Internal Auditing Division PO Box 3694 Charleston, WV 25336-3694			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
West Virginia State Tax Department Internal Auditing Division PO Box 1202 Charleston, WV 25324-1202			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
WESTERN NEBRASKA REGIONAL AIRPORT 250094 ROBERTSON RD. SCOTTSBLUFF, NE 69361				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
WESTMORELAND CNTY ARPRT AUTH 200 PLEASANT UNITY RD LATROBE, PA 15650-4611				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
WICHITA AIRPORT AUTHORITY PO Box 9130 WICHITA, KS 67277-0130				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 147 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total
(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED						
				DISPUTED				
ACCOUNT NO.								
Wisconsin Department of Revenue Bureau of Utility & Special Taxes Drawer 115 Madison, WI 53293-0115			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Wisconsin Department of Revenue PO Box 8908 Madison, WI 53708-8908			INCOME/ FRANCHISE	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Wisconsin Department of Revenue Department of Revenue Box 93389 Milwaukee, WI 532930389			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
WOOD COUNTY AIRPORT CAROLYN E. STROCK, AIRPORT MNGR PO Box 4089 PARKERSBURG, WV 26104				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
WORCESTER AIRPORT MANAGERS 375 AIRPORT DR WORCESTER, MA 01602-2294				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
WORLAND MUNICIPAL AIRPORT PO Box 606 WORLAND, WY 82401				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
Wyoming Department of Revenue Department of Revenue 122 West 25th Street Cheyenne, WY 820020110			SALES AND USE TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
YAKIMA AIR TERMINAL 2400 W WASHINGTON AVE YAKIMA, WA 98903-1134				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 148 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

(Report total also on Summary of Schedules

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, ADN ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		
ACCOUNT NO.								
Yellowstone County Treasurer PO Box 35010 Billings, MT 59107			PROPERTY TAX ESTIMATED LIABILITY	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
YELLOWSTONE REGIONAL AIRPORT AIRPORT MANAGER PO Box 2748 CODY, WY 82414				x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
YORK AREA EARNED INCOME TAX BUREAU EMPLOYER ACCOUNTS P.O. BOX 15627 YORK, PA 17405			CITY WITHHOLDING	x	x	x	UNKNOWN	UNKNOWN
ACCOUNT NO.								
YUMA COUNTY AIRPORT AUTHORITY 2191 E 32ND ST YUMA, AZ 85365-3617				x	x	x	UNKNOWN	UNKNOWN

Sheet no. 149 of 149 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

UNKNOWN

Total

(Use only on the last page of the completed Schedule E)

\$154,066.00

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010015183		A/P VENDOR				\$693.65	
303 TRANSPORTATION 709 N MAIN STN MOUNT PROSPECT, IL 60056-0000							
ACCOUNT NO. 0010024901		A/P VENDOR				\$11,320.00	
3M COMPANY AEROSPACE MATERIALS DEPT GENERAL OFFICES ST PAUL, MN 55144							
ACCOUNT NO. 0010010508		A/P VENDOR				\$4,060.00	
3M TAPE GROUP MINNESOTA MINING & MFG CO P.O.BOX 1450 MINNEAPOLIS, MN 55485-7022							

Sheet no. 1 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$16,073.65

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO. 0010025222							
401 HOTEL TRS, INC. HOTEL PENNSYLVANIA 401 7TH AVENUE NEW YORK, NY 10001		A/P VENDOR					\$106,560.44
ACCOUNT NO. 0010009359							
7UP BOTTLING COMPANY OF PHILA. 770 COMMONWEALTH DRIVE WARRENDALE, PA 15086		A/P VENDOR					\$247.20
ACCOUNT NO. 0010016119							
A & D FOAM PRODUCTS, INC. 2830 EAST LA CRESTA AVENUE ANAHEIM, CA 92806-1816		A/P VENDOR					\$216.30
ACCOUNT NO. 0010000079							
A & A MANUFACTURING CO INC 2300 S CALHOUN RD NEW BERLIN, WI 53151-2708		A/P VENDOR					\$2,463.30
ACCOUNT NO.							
A & A SERVICES, INC. MARK ALLEN HELMLINGER P.O. BOX 2073 2764 SHARPES COURT ORANGE PARK, FL 32067		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT		X	X	X	UNKNOWN

Sheet no. 2 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$109,487.24

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010001990			A/P VENDOR			\$6,343.70	
A & R FOOD SERVICE DELTA AIR LINES - JFK MARINE AIR TERMINAL FLUSHING, NY 11371							
ACCOUNT NO. 0010011648			A/P VENDOR			\$246.00	
A BARR SALES,INC. 4424 PRESCOTT LYONS, IL 60534							
ACCOUNT NO. 0010010625			A/P VENDOR			\$275.80	
A D F WELDING & MEDICAL INC. 312 DODD BLVD SE ROME, GA 30161							
ACCOUNT NO. 0010000420			A/P VENDOR			\$4,131.55	
A E PETSCH COMPANY INC 1785 CORPORATE DR SUITE 610 NORCROSS, GA 30093							
ACCOUNT NO. 0010000557			A/P VENDOR			\$8,079.00	
A G C INCORPORATED 106 EVANSVILLE AVE MERIDEN, CT 06451-5135							
ACCOUNT NO. 0010000558			A/P VENDOR			\$3,385.51	
A G G ENTERPRISES INC 5555 N CHANNEL AVE PORTLAND, OR 97217-7655							

Sheet no. 3 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$22,461.56

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
0010016704							
A NLV CAB CO. 5010 S. VALLEY VIEW BLVD LAS VEGAS, NV 89118		A/P VENDOR				\$65.85	
ACCOUNT NO.							
0010001857							
A P SALES COMPANY 1450 OAKBROOK DR STE 400 NORCROSS, GA 30093-2259		A/P VENDOR				\$2,188.60	
ACCOUNT NO.							
0010000345							
A T & T BROADBAND PO BOX 173885 DENVER, CO 80217-3885		A/P VENDOR				\$41.98	
ACCOUNT NO.							
0010018854							
A TASTE OF CLASS 3415 GLENMORE AVENUE CINCINNATI, OH 45211		A/P VENDOR				\$64,253.73	
ACCOUNT NO.							
0010022806							
A&L CESSPOOL SVC/A&L RECYCLING 38-40 REVIEW AVE. LONG ISLAND CITY, NY 11101		A/P VENDOR				\$325.13	
ACCOUNT NO.							
0010000356							
A.D.S. AVIATION MAINTENANCE, INC. 540 AIRPORT ROAD SUITE G WARWICK, RI 02886		A/P VENDOR				\$2,473.30	

Sheet no. 4 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$69,348.59

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010017500		A/P VENDOR				\$259.00	
A.D.S. INC. PO BOX 988 TROY, VA 22974							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE. HILLSBORO, OH	X	X	X	UNKNOWN	
A.O. SMITH AUTOMOTIVE PRODUCTION KENNETH ANSELMMENT, JR., ESQUIRE 11270 WEST PARK PLACE P.O. BOX 23973 MILWAUKEE, WI 53224							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X	UNKNOWN	
A.O. SMITH CORPORATION DAVID QUAST, ESQUIRE P.O. BOX 23973 MILWAUKEE, WI 53223							
ACCOUNT NO. ONETIME		A/P VENDOR ONE TIME VENDOR				\$10.00	
A1 ACCURATE ACCOUNTING LLC 3701 SUSAN LANE MADISON, WI 53704							
ACCOUNT NO. ONETIME		A/P VENDOR ONE TIME VENDOR				\$146.31	
AA & RSS SCALES PO BOX 242 BOHEMIA, NY 11716							

Sheet no. 5 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$415.31

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
AA SITE & UTILITY CONTRACTORS, INC. BILLY W. JOYNER, REGISTERED AGENT AND DIRECTO 8300 WEST BEAVER STREET JACKSONVILLE, FL 32220		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO.							
AAA COOPER TRANSPORTATION 1700 FLAG STREET JACKSONVILLE, FL 32209		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010018587							
AAA EXPRESS 100 BROWN STREET MIDDLETOWN, PA 17057		A/P VENDOR				\$2,435.37	
ACCOUNT NO. 0010000092							
AAR AIRCRAFT & ENG GROUP INC ONE AAR PLACE WOOD DALE, IL 60191-1060		A/P VENDOR	X	X	X	UNKNOWN	
ACCOUNT NO. 0006057961							
AAR AIRCRAFT COMPONENT SERVICES KRUISWEG 705 HOOFDDORP 2132 ND NL		A/P VENDOR				\$9,527.40	

Sheet no. 6 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$11,962.77

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO. 0010023255							
AAR CARGO SYSTEMS 2870 CARGO SYSTEMS MEMPHIS, TN 38118			A/P VENDOR				\$4,525.00
ACCOUNT NO. 0010000091							
AAR CORP 747 ZECKENDORF BLVD GARDEN CITY, NY 11530-2110			A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010000094							
AAR CORP 5125 BLALOCK INDUSTRIAL B ATLANTA, GA 30349-5947			A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010000101							
AAR OKLAHOMA INC 6611 S MERIDIAN AVE OKLAHOMA CITY, OK 73159-1118			A/P VENDOR				\$1,387.53
ACCOUNT NO. 0010007425							
ABA 894-19 LEWELLING BL SAN LEANDRO, CA 94579			A/P VENDOR				\$305.00
ACCOUNT NO. 10005551							
ABANDONED PROPERTY SECTION STATE OF MONTANA DEPARTMENT OF REVENUE HELENA, MT 59604-5805			ESCHEAT ESCHEAT	x	x	x	UNKNOWN

Sheet no. 7 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,217.53

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ABB COMBUSTION ENGINEERING MR. DONALD AIKEN 501 MERRITT 7 NORWALK, CT 06851		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. ONETIME							
ABBOTT FIRE & SAFETY INC (7236) 4305 NORTH PARK DRIVE COLORADO SPRINGS, CO 80907		A/P VENDOR ONE TIME VENDOR					\$215.57
ACCOUNT NO. 0010000118							
ABBOTT MILITARY TAILORS INC 200 SOUTH PALAFOX ST PENSACOLA, FL 32501-4841		A/P VENDOR					\$3,098.59
ACCOUNT NO.							
ABC COMPOUNDING C/O MR. PHILLIP E. HOOVER, SMITH GAMBRELL & R 1230 PEACHTREE STREET, NE SUITE 3100, PROMENADE II ATLANTA, GA 30309-3592		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO.							
ABC TRAVELS V. DELTA AIR LINES, INC. VINOD SHAH 6200 SAVOY DRIVE SUITE 550 HOUSTON, TX 77036		LITIGATION SC51C0052724 SMALL CLAIMS COURT OF HARRIS COUNTY, TEXAS HOUSTON, TX	X	X	X		UNKNOWN

Sheet no. 8 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$3,314.16

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010016702			A/P VENDOR				\$33.60
ABC UNION CAB CO. 5010 S. VALLEY VIEW BLVD LAS VEGAS, NV 89118							
ACCOUNT NO. 0010000146			A/P VENDOR				\$72.00
A-B-C WINDOW CLEANING CO 2053 W FULLERTON AVE CHICAGO, IL 60647-3350							
ACCOUNT NO. 0010000132			A/P VENDOR				\$24,908.22
ABCO INTERNATIONAL 163-181 KENWOOD AVENUE ONEIDA, NY 13421							
ACCOUNT NO. 0010025112			A/P VENDOR				\$5,166.00
ABER FENCE AND SUPPLY CO., INC. 12239 MOSIELE STREET HOUSTON, TX 77086							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ABEX CORPORATION, FACILITIES ENGINEERING DEPARTMENT MR. K. C. SHARMA 65 VALLEY ROAD MAWAH, NJ 07430							
ACCOUNT NO. 0010012958			A/P VENDOR				\$900.00
ABLE LABORATORY, INC. 4760 HAMMERMILL RD, SUITE 104 TUCKER, GA 30084							

Sheet no. 9 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$31,079.82

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ABLE STEEL EQUIPMENT CO., INC. 5002 23RD STREET LONG ISLAND CITY, NY 11101-4595		ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X	UNKNOWN	
ACCOUNT NO. 0010018691							
ABLE TANK AND TOILET 2021 N. COMMERCIAL AVENUE PASCO, WA 99301		A/P VENDOR				\$1,280.00	
ACCOUNT NO.							
ABRAMS FIXTURE CORPORATION MR. J. ANDREW ABRAMS 1945 THE EXCHANGE SUITE 300 ATLANTA, GA 30339-2029		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010024475							
ABSOLUTE AVIATION SERVICES 3406 S. DAVIDSON BLVD SPOKANE, WA 99224		A/P VENDOR				\$3,255.00	
ACCOUNT NO. 0010014542							
ABX AIR, INC. 145 HUNTER DRIVE WILMINGTON, OH 45177		A/P VENDOR				\$116,581.26	

Sheet no. 10 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$121,116.26

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010015987							
ACCELERATED PAYMENTS, INC. API OUTSOURCING, INC. 1355 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120-1112		A/P VENDOR				\$62,554.04	
ACCOUNT NO.							
ACCO INDUSTRIES JIM TYNAN 929 CONNECTICUT AVENUE BRIDGEPORT, CT 06602		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010012494							
ACCUCAST, INC. 1888 EMERY STREET, NW ATLANTA, GA 30318		A/P VENDOR				\$64,650.00	
ACCOUNT NO. 0010025701							
ACCURATE SUPERIOR SCALE COMPANY 1004 E. 18TH STREET NORTH KANSAS CITY, MO 64116		A/P VENDOR				\$100.00	
ACCOUNT NO. 0010015588							
ACE AMERICAN INSURANCE COMPANY DEPT. CH 10123 PALATINE, IL 60055-0123		A/P VENDOR				\$7,000.00	
ACCOUNT NO.							
ACE AUTO EXCHANGE 701 EDGEWOOD AVENUE ATLANTA, GA 30307		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	

Sheet no. 11 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$134,304.04

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010016703							
ACE CAB CO. 5010 S. VALLEY VIEW BLVD LAS VEGAS, NV 89118		A/P VENDOR					\$65.20
ACCOUNT NO. 0010000246							
ACE PARKING 2500 NORTH HOLLYWOOD WAY BURBANK, CA 91505		A/P VENDOR					\$3,200.00
ACCOUNT NO. 0010000247							
ACE PRECISION MACHINING CORP W146N5714 ENTERPRISE AVE MENOMONEE FALLS, WI 53051-5916		A/P VENDOR	X	X	X		UNKNOWN
ACCOUNT NO. 0010010967							
ACKERMAN SECURITY SYSTEMS ATTN: ACCOUNTS RECEIVABLE 7585-C PONCE DE LEON CIRCLE ATLANTA, GA 30340		A/P VENDOR					\$2,354.45
ACCOUNT NO.							
ACME DYNAMICS, INC. JOSEPH A. MURPHY, PRESIDENT PO BOX 1780 PLANT CITY, FL 33564-1780		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN

Sheet no. 12 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$5,619.65

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ACME ELECTRIC BEN CAMPBELL, V. PRESIDENT PO BOX 3188 PENSACOLA, FL 32506		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. 0010000277							
ACME ELECTRIC CORPORATION 528 WEST 21ST STREET TEMPE, AZ 85282		A/P VENDOR					\$31,056.42
ACCOUNT NO. 0010000278							
ACME MASKING COMPANY INC 240 PRODUCTION DR AVON, IN 46123-7030		A/P VENDOR					\$14,327.52
ACCOUNT NO.							
ACME RIVET AND MACHINE CORP. MR. HARLEY GRAIME 400 MIDDLE STREET BRISTOL, CT 06010		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. 0010010727							
ACNIELSEN STAMFORD, CT		A/P VENDOR					\$2,615.03
ACCOUNT NO. 0010005850							
ACS AFFILIATED COMPUTER SERVICES 2828 N. HASKELL DALLAS, TX 75204		A/P VENDOR	X	X	X		UNKNOWN

Sheet no. 13 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$47,998.97

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010000075		A/P VENDOR				\$2,330.50	
ACSYS INC 5 CONCOURSE PKWY NE ATLANTA, GA 30328-5350							
ACCOUNT NO. 0010015500		A/P VENDOR	X	X	X	UNKNOWN	
ACT 1 TECHNICAL & PROFESSIONAL SERVICES 1040 CROWN POINTE PKWY, STE 800 ATLANTA, GA 30338							
ACCOUNT NO. ONETIME		A/P VENDOR ONE TIME VENDOR				\$3,600.00	
ACTIVE GROUP INC 3725 DAVINCI CT NORCROSS, GA 30092							
ACCOUNT NO. 0010025546		A/P VENDOR				\$3,600.00	
ACTIVE GROUP, INC. 3725 DAVINCI COURT NORCROSS, GA 30092							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACUITY BRANDS, INC. MR. BARRY GOLDMAN 1170 PEACHTREE STREET, NE SUITE 2400 ATLANTA, GA 30309							

Sheet no. 14 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$9,530.50

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
ACUITY SPECIALTY PRODUCTS GROUP, INC. (ZEP MANUFACTURING COMPANY) C/O MR. BARRY GOLDMAN, ACUITY BRANDS, INC. 1420 PEACHTREE STREET, NE ATLANTA, GA 30309-3002		ENVIRONMENTAL LITIGATION CRYMES LANDFILL GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. 0010001338							
ADA COUNTY 650 MAIN ST STE 200 BOISE, ID 83702-5934		A/P VENDOR					\$3,456.92
ACCOUNT NO.							
ADAMS LEON BHRETT J PIZZA ATTORNEY AT LAW 216 ALEXANDER ST. MARIETTA,, GA 30060		LITIGATION 05VS089902F U75-86 STATE COURT	X	X	X		UNKNOWN
ACCOUNT NO. 0010000317							
ADAMS RITE AEROSPACE INC 4141 N PALM ST FULLERTON, CA 92835-1025		A/P VENDOR					\$250.00
ACCOUNT NO.							
ADCHEM CORP. 625 MAIN STREET WESTBURY, NY 11590		ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X		UNKNOWN

Sheet no. 15 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$3,706.92

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010018661							
ADELPHIA 3300 LAKESIDE AVE CLEVELAND, OH 44114-3751		A/P VENDOR					\$190.40
ACCOUNT NO. 0010024641							
ADELPHIA P.O. BOX 371449 PITTSBURGH, PA 15250-7449		A/P VENDOR					\$295.98
ACCOUNT NO. 0010000333							
ADMIN SRVCS CO-OP INC 2129 W ROSECRANS AVE GARDENA, CA 90249-2933		A/P VENDOR					\$88.00
ACCOUNT NO. 0010016390							
ADREM PROFILES, INC 5461 WEST WATERS AVE., SUITE 900 TAMPA, FL 33634		A/P VENDOR	X	X	X		UNKNOWN
ACCOUNT NO. 0010009270							
ADT SECURITY SERVICES INC PO BOX 371967 LOUISVILLE, KY 40290		A/P VENDOR					\$29.36
ACCOUNT NO. 0010000358							
ADT SECURITY SYSTEMS NW INC P.O. BOX 371994 PITTSBURGH, PA 15250-7994		A/P VENDOR					\$7,572.76

Sheet no. 16 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$8,176.50

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ADVANCE CARGO SERVICES, INC. JEFFREY A. BERNSTEIN, ESQ. 100 N. BISCAYNE BLVD. SUITE 1707 MIAMI, FL 33132		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010000384							
ADVANCE MFG CO INC 8 TURNPIKE INDUSTRIAL RD WESTFIELD, MA 01085-1645		A/P VENDOR					\$2,976.00
ACCOUNT NO. 0010018071							
ADVANCED AVIATION SERVICES 1000 AIRPORT THRUWAY COLUMBUS, GA 31909		A/P VENDOR					\$270.00
ACCOUNT NO. 0010000366							
ADVANCED COMPOSITES GROUP 5350 S 129TH EAST AVE TULSA, OK 74134-6703		A/P VENDOR					\$1,179.00
ACCOUNT NO. 0010000359							
ADVANCED ELECTRONIC SOLUTIONS 15-03 132ND STREET COLLEGE POINT, NY 11356		A/P VENDOR					\$3,662.00
ACCOUNT NO. 0010024883							
ADVANCED ERGNOMICS, INC. 5550 LBJ FREEWAY DALLAS, TX 75240		A/P VENDOR					\$91,775.19

Sheet no. 17 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$99,862.19

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. ONETIME			A/P VENDOR ONE TIME VENDOR				\$1,085.05
ADVANCED FLUID SYSTEMS LLC PO BOX 70583 SALT LAKE CITY, UT 84170							
ACCOUNT NO. 0010016836			A/P VENDOR				\$280.00
ADVANCED FLUID SYSTEMS, INC. 751 HURRICAN SHOALS RD LAWRENCEVILLE, GA 30043							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
ADVANCED PETROLEUM RECOVERY INCORPORATED ROBERT BRESSETT 2139 UNIVERSITY DRIVE #281 CORAL SPRINGS, FL 33071							
ACCOUNT NO. 0010014948			A/P VENDOR				\$17.81
ADVANCED WEIGHING SYSTEMS 8102 SOUTH TELFORD WAY SANDY, UT 84093							
ACCOUNT NO. 0010010846			A/P VENDOR				\$3,210.70
ADVANTAGE SIGN SUPPLY, INC. PO BOX 888684 GRAND RAPIDS, MI 49588-8684							

Sheet no. 18 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$4,593.56

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010014580		A/P VENDOR				\$28,236.18	
ADVANTAGE SIGN SUPPLY, INC. 1701 WESTFORK DR., SUITE 108 LITHIA SPRINGS, GA 30122							
ACCOUNT NO. 0010023067		A/P VENDOR				\$2,797.55	
AERC.COM, INC. DBA AERC RECYCLING SOLUTIONS 4317-J FORTUNE PLACE WEST MELBOURNE, FL 32904							
ACCOUNT NO. 0010000422		A/P VENDOR				\$576.00	
AERO ASSOCIATES INC 3240 CAPITAL CIRCLE S.W. TALLAHASSEE, FL 32310							
ACCOUNT NO. 0010017350		A/P VENDOR				\$118.00	
AERO CONTROLS AVIONICS, INC. 5415 NW 36TH ST MIAMI, FL 33166							
ACCOUNT NO. 0010019985		A/P VENDOR				\$637.00	
AERO CONTROLS INC 1610 20TH STREET NW AUBURN, WA 98001-3429							

Sheet no. 19 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$32,364.73

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
AERO COSTA RICA, INC. VICTOR H. QUIROS 2525 S.W. 3RD AVE. SUITE 300 MIAMI, FL 33129		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO.							
AERO FACILITIES, CORP. C/O PAGE AVJET CORPORATION CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010017343							
AERO HOUSTON CENTRAL, LP 18434 AIRMAIL ROAD HOUSTON, TX 77032		A/P VENDOR					\$2,037.93
ACCOUNT NO. 0010005894							
AERO INSTRUMENTS & AVIONICS 7290 NASH RD NORTH TONAWANDA, NY 14120-1508		A/P VENDOR					\$759.50
ACCOUNT NO. 0010000438							
AERO KOOL CORPORATION 1495 SE 10TH AVE HIALEAH, FL 33010-5916		A/P VENDOR					\$585.00

Sheet no. 20 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$3,382.43

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010017341			A/P VENDOR				\$3,372.32
AERO NEW ORLEANS, LLC 18434 AIRMAIL ROAD HOUSTON, TX 77032							
ACCOUNT NO. 0010000747			A/P VENDOR				\$46,239.49
AERO NEWARK, LLC. C/O AEROTERM, INC. 201 WEST STREET ANNAPOLIS, MD 21401							
ACCOUNT NO. 0010017342			A/P VENDOR				\$1,275.72
AERO PENSACOLA, LLC 201 WEST STREET, SUITE 200 ANNAPOLIS, MD 21401							
ACCOUNT NO. 0010000344			A/P VENDOR				\$18,462.89
AERO PHILADELPHIA, LLC 201 WEST STREET, SUITE 200 ANNAPOLIS, MD 21401							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
AERO SERVICE AVIONICS, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324							
ACCOUNT NO. 0010022872			A/P VENDOR				\$175,847.12
AERO TECHNOLOGIES, LLC. 2200 NW 84TH AVENUE MIAMI, FL 33122							

Sheet no. 21 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$245,197.54

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AERO TRANSCOLUMBIANA DE CARGA, LTDA., INC. FELIPE BARCO P.O. BOX 590568 2361 N.W. 67TH AVE., BUILDING 700 MIAMI, FL 33159		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010000423							
AERO-CLEAN INC 4393 INTL GTWY STE 110 COLUMBUS, OH 43219		A/P VENDOR				\$2,012.24	
ACCOUNT NO.							
AERODEX, INC. C/O LEWIS M. BARR, ESQ. U.S. DEPARTMENT OF JUS 601 D. STREET N.W. ROOM 8130 WASHINGTON, DC 20004		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010000424							
AERODROME GROUP INC ROCHESTER INTL AIRPORT ROCHESTER, MN 55902		A/P VENDOR				\$13,866.62	
ACCOUNT NO. 0010002139							
AEROFLEX WICHITA, INC. 400 NEW CENTURY PKWY NEW CENTURY, KS 66031		A/P VENDOR				\$10,124.75	

Sheet no. 22 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$26,003.61

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010010501							
AEROFLITE ENTERPRISES, INC. 261 GEMINI AVE BREA, CA 92821		A/P VENDOR					\$35,984.53
ACCOUNT NO.							
AEROLAC CO., INC. 393 FRONT STREET PERTH AMBOY, NJ 08861		ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X		UNKNOWN
ACCOUNT NO.							
AEROLINEAS ARGENTINAS SOCIEDAD DEL ESTADO INCORPORATED CANDELARIO RODRIGUEZ 6205 BLUE LAGOON DRIVE SUITE 350 MIAMI, FL 33126		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO.							
AEROLINEAS CENTRALES DE COLUMBIA, SA (ACES) RHONDA SHIRE-MATOS 3625 N.W. 82ND AVE. SUITE 211 MIAMI, FL 33166		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO.							
AEROLINEAS MUNDO, INC. EDUARDO DE LA TORRE 4740 NW 185 TERR SUITE 803 CAROL CITY, FL 33055		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN

Sheet no. 23 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$35,984.53

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010000439							
AEROLINK INTERNATIONAL, INC. WORLDWIDE FLIGHT SERVICES GREATER PGH. INT'L AIRPORT PITTSBURGH, PA 15231		A/P VENDOR				\$90,419.35	
ACCOUNT NO.							
AEROMAR AIRLINES, INC. RAYMUNDO POLANCO 9777 N.W. 29TH STREET MIAMI, FL 33172		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO.							
AEROMEXPRESS, S.A. DE C.V. RAUL CHIAPPO 2461 N.W. 67TH AVE. BUILDING 700, SUITE B 220 MIAMI, FL 33122		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010000456							
AEROPARTS MANUFACTURING & REPR 431 RIO RANCHO DR NE RIO RANCHO, NM 87124-1421		A/P VENDOR				\$50,247.00	
ACCOUNT NO. 0010015921							
AEROSPACE COATINGS INT'L , INC. 370 KNIGHT DRIVE OXFORD, AL 36203		A/P VENDOR				\$13,245.00	

Sheet no. 24 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$153,911.35

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010013181			A/P VENDOR				\$1,580.00
AEROSPACE CONTROL PRODUCTS 1314 WEST 76TH ST DAVENPORT, IA 52806							
ACCOUNT NO. 0010000474			A/P VENDOR				\$1,780.00
AEROSPACE DEF COATINGS OF GA 7700 NE INDUSTRIAL BLVD MACON, GA 31206							
ACCOUNT NO. 0010000488			A/P VENDOR				\$11,246.16
AEROSPARES INC 60 WASHINGTON AVENUE, UNIT 206 HAMDEN, CT 06518							
ACCOUNT NO. 0010018465			A/P VENDOR				\$11,944.20
AEROTECH INTERNATIONAL, INC. 16520 S. TAMiami TRAIL FORT MYERS, FL 33908							
ACCOUNT NO. 0010000497			A/P VENDOR				\$15,304.66
AEROTECH WORLD TRADE CORP 11 NEW KING ST WHITE PLAINS, NY 10604-1203							
ACCOUNT NO. 0010013155			A/P VENDOR				\$13,710.00
AEROTEK AVIATION 280 INTERSTATE NORTH PARKWAY ATLANTA, GA 30339							

Sheet no. 25 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$55,565.02

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AEROTHRUST CORPORATION C/O CELSIUS HOLDINGS FLORIDA CORPORATION□CHAR P.O. BOX 522236 5300 N.W. 36TH STREET MIAMI, FL 33152		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010000510							
AEROTRON AIRPOWER INC 456 AEROTRON PKWY LAGRANGE, GA 30240		A/P VENDOR				\$9,842.58	
ACCOUNT NO. 0010022795							
AEROTURBINE, INC. 7200 N.W. 19 TH STREET MIAMI, FL 33126-1212		A/P VENDOR				\$456,450.00	
ACCOUNT NO.							
AEROVIAS NACIONALES DE COLUMBIA, SA (AVIANCA) LUIS TORRES 8125 N.W. 53RD STREET SUITE 111 MIAMI, FL 33166		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO.							
AEROVIAS VENEZOLANAS, SA (AVENSA) JUAN GORBA BUILDING 701, SUITE 211 2360 N.W. 66TH AVE. MIAMI, FL 33122		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	

Sheet no. 26 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$466,292.58

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010010607		A/P VENDOR				\$11,175.50	
AEROVISION INTERNATIONAL 2235 AVENIDA COSTA ESTE SAN DIEGO, CA 92154							
ACCOUNT NO. 0010016006		A/P VENDOR				\$86.03	
AETNA BUILDING MAINTENANCE ATTN : HUGH BLEDSOE PO BOX 713175 COLUMBUS, OH 43271-3175							
ACCOUNT NO. 0020000021		A/P VENDOR	X	X	X	UNKNOWN	
AETNA LIFE AND CASUALTY DELTA POSTINGS ONLY * FLEET NATIONAL BANK CT HARTFORD, CT 06115							
ACCOUNT NO. 0010000525		A/P VENDOR				\$7,147.93	
AFCO CARGO BWI II LLC C/O AVIATION FACILITIES CO., INC. 7600 COLSHIRE DR MC LEAN, VA 22102-7600							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X	UNKNOWN	
AFFILIATED FOOD DIST. ELMER THOMAS, COMPTROLLER P.O. BOX 31 SCRANTON, PA 18501							

Sheet no. 27 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$18,409.46

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		HUSBAND, WIFE, JOINT, OR COMMUNITY	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010002765							
AGFA NDT, INC. DBA G.E. INSPECTION TECHNOLOGY 50 INDUSTRIAL PARK RD LEWISTOWN, PA 17044-9312		A/P VENDOR					\$1,413.00
ACCOUNT NO.							
AGRICO CHEMICAL COMPANY MR. DEWYHILL PO BOX 1110 MULBERRY, FL 33860		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
AGRO AIR ASSOCIATES, INC. RICHARD L. RICHARDS, ESQ. 2261 N.W. 67TH AVE. BUILDING 700, SUITE 214 MIAMI, FL 33122		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010025478							
AHMAD TRANSPORTATION, INC. D/B/A EXPRESS CAB 1615 LINCOLN WAY EAST SOUTH BEND, IN 46613		A/P VENDOR					\$180.00
ACCOUNT NO. 0010016234							
AHMED M. MUSSA-ALI 1476 RIVER WALK DR., APT A COLLEGE PARK, GA 30349		A/P VENDOR					\$90.00

Sheet no. 28 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,683.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. ONETIME							
AIKEN GARAGE DOORS 16360 N W 91 COURT MIAMI LAKES, FL 33018		A/P VENDOR ONE TIME VENDOR					\$2,281.00
ACCOUNT NO.							
AIR AGENCY, INC. C/O VIAD CORP. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO.							
AIR ARUBA P.O. BOX 998166 MIAMI, FL 33299		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010018632							
AIR BP REP0100=000113 WASHINGTON DULLES AIRPORT WASHINGTON, DC 20041-6606		A/P VENDOR					\$55,156.08
ACCOUNT NO. 0010016391							
AIR BP, BP PRODUCTS NORTH AMERICA 28100 TORCH PKWY DR. WARRENVILLE, IL 60555		A/P VENDOR					\$7,537.60

Sheet no. 29 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$64,974.68

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010000615			A/P VENDOR				\$886.25
AIR BROOK LIMOUSINE INC 115 W PASSAIC ST ROCHELLE PARK, NJ 07662-3215							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
AIR CANADA P.O. BOX 996280 MIAMI, FL 33299							
ACCOUNT NO. 0010000636			A/P VENDOR				\$386.14
AIR CARGO INC 180 ADMIRAL COCHRANE DRIVE ANNAPOLIS, MD 21401							
ACCOUNT NO. 0010000635			A/P VENDOR	X	X	X	UNKNOWN
AIR CARGO, INC. 180 BALTIMORE, MD							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
AIR CARIBBEAN EXPRESS, INC. GUY THOMAS 666 NE 125 STREET SUITE 226 NORTH MIAMI, FL 33161							

Sheet no. 30 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,272.39

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AIR CARRIER ENGINE SERVICE, INC. ☐ C/O CELSIUS HOLDINS FLORIDA CORPORATION CHARLES A. MORSBACH P.O. BOX 522236 MIAMI, FL 33152		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010022896							
AIR CHECK, INC. 6033 NORTH MILWAUKEE CHICAGO, IL 60646		A/P VENDOR				\$1,665.18	
ACCOUNT NO. 0010024963							
AIR CHEF AVIATION SERVICES, INC. 14035-P AIRPORT ROAD GULFPORT, MS 39503		A/P VENDOR				\$4,965.60	
ACCOUNT NO. 0010010533							
AIR CRUISERS DIVISION OF ZODIAC GROUPE MONMOUTH COUNTY AIRPORT BELMAR, NJ 07719		A/P VENDOR				\$211,206.00	
ACCOUNT NO.							
AIR D'AYITI JERRY M. THEOPHILE 905 BAYSHORE DRIVE LVD #1727 MIAMI, FL 33131		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	

Sheet no. 31 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$217,836.78

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010000709		A/P VENDOR				\$237.50	
AIR EXCELLENCE INTERNATIONAL 1020 MCKEE RD OAKDALE, PA 15071-3640							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X	UNKNOWN	
AIR FRANCE 100 PINE STREET SUITE 230 SAN FRANCISCO, CA 94111-5104							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
AIR FRANCE PETER BOSCHNONGA 888 7TH AVE. NEW YORK CITY, NY 10106							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X	UNKNOWN	
AIR FRANCE C/O GENERAL COUNSEL 45, RUE DE PARIS 95747 ROISSY CDG CEDEX PARIS, FR 10 95747							
ACCOUNT NO. 0010015456		A/P VENDOR				\$376.00	
AIR FREIGHT EXPRESS, LLC. 1025 SECRIST RD SPRINGVILLE, IA 52336							

Sheet no. 32 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$613.50

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AIR FREIGHT INTERNATIONAL, INC. F/K/A HAITI AIR FREIGHT, INC. NORMAS S. SEGALL 1 UNION FINANCIAL CENTER 200 SOUTH BISCAYNE BLVD., 20TH FLOOR MIAMI, FL 33131		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010000746							
AIR HOST INC 1355 LYNNFIELD RD STE 205 MEMPHIS, TN 38119-5833		A/P VENDOR					\$158.01
ACCOUNT NO.							
AIR INTERNATIONAL, INC. C/O SIGNATURE FLIGHT SUPPORT CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO.							
AIR JAMAICA HOLDINGS LIMITED, CO. CORPORATION SERVICE COMPANY 1201 HAYS STREET, SUITE 105 TALLAHASSEE, FL 32301		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010000806							
AIR LIQUIDE AMERICA CORP 91-163 HANUA ST KAPOLEI, HI 96707-1728		A/P VENDOR					\$187.35

Sheet no. 33 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$345.36

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AIR NEW ZEALAND CHAPMAN FREEBORN 7270 N.W. 12TH STREET MIAMI, FL 33126		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO.							
AIR PRODUCTS AND CHEMICALS, INC. THOMAS A. NICHOLS ESCAMBIA PLANT PO BOX 467 PACE, FL 32592		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010000929							
AIR REPRESENTATIVES INC 10701 BARKLEY ST OVERLAND PARK, KS 66282-2328		A/P VENDOR	X	X	X	UNKNOWN	
ACCOUNT NO. 0010018349							
AIR SERV CORPORATION REP CODE 0100 =000194 3393 PEACHTREE ROAD NE ATLANTA, GA 30326		A/P VENDOR	X	X	X	UNKNOWN	
ACCOUNT NO. 0010000943							
AIR SPARES INCORPORATED FOR DISTRIBUTOR/FAA-PMA PUYALLUP, WA 98371-3223		A/P VENDOR				\$6,603.00	

Sheet no. 34 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,603.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010000973		A/P VENDOR				\$209.88	
AIR TRANSPORT ASSN OF AMER 1301 PENNSYLVANIA AVE NW WASHINGTON, DC 20004-1707							
ACCOUNT NO. 0010000598		A/P VENDOR				\$198,300.05	
AIRBASE SERVICES INC 902 AVE. T GRAND PRAIRIE, TX 75050							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
AIRBORNE EXPRESS, INC. C/O ABX AIR, INC. THE PRENTICE HALL CORPORATION SYSTEM, INC. 1201 HAYS STREET, SUITE 105 TALLAHASSEE, FL 32301							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X	UNKNOWN	
AIRBORNE FREIGHT CORPORATION C/O REGISTERED AGENT ANGELICA DELGADO 1874 RUSSEL PLACE POMONA, CA 91767							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
AIRBUS SERVICE COMPANY, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324							

Sheet no. 35 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$198,509.93

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010000660							
AIRCRAFT ARMATURE INC 490 W 84TH ST HIALEAH, FL 33014-3615		A/P VENDOR					\$24,911.00
ACCOUNT NO. 0010000661							
AIRCRAFT BRAKING SYSTEMS CORP PLANT A DOCK-REPAIR & OVERHAUL 1204 MASSILLON RD AKRON, OH 44306-4186		A/P VENDOR					\$54,177.68
ACCOUNT NO. 0010000663							
AIRCRAFT DUCTING REPAIR INC 101 HUNTERS CIR FORNEY, TX 75126-3001		A/P VENDOR					\$9,051.00
ACCOUNT NO. 0010000664							
AIRCRAFT ELECTRIC MOTORS INC 7300 NW 54TH ST MIAMI, FL 33166-4809		A/P VENDOR					\$1,249.00
ACCOUNT NO.							
AIRCRAFT ENGINE SERVICES, INC. (AKA AERODEX) C/O LEWIS M. BARR, ESQ U.S. DEPARTMENT OF JUS 601 D. STREET N.W. ROOM 8130 WASHINGTON, DC 20004		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT		X	X	X	UNKNOWN

Sheet no. 36 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$89,388.68

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0006060495		A/P VENDOR				\$970.29	
AIRCRAFT GROUND SERVICES, INC. 021000021 CHASUS33ACCT1058501 SCOTI F/C SWIFT NOSCVIVI ACCT 044 9600 SAINT THOMAS 00802 VI							
ACCOUNT NO. 0010013778		A/P VENDOR				\$20,655.96	
AIRCRAFT INTERIOR DESIGN, INC. 2659 NOVA DR DALLAS, TX 75229							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
AIRCRAFT MAINTENANCE SUPPORT ALBERTO RAMIREZ 3100 S.W. 112 PL. MIAMI, FL 33165							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X	UNKNOWN	
AIRCRAFT SERVICE INTERNATIONAL GROUP ATTN: MR. ALLAN LEE P. O. BOX 280900 SAN FRANCISCO, CA 94128-0900							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
AIRCRAFT SERVICE INTERNATIONAL, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324							

Sheet no. 37 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$21,626.25

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010000867							
AIRCRAFT SERVICE INTL GROUP (ASIG) P.O. BOX 910701 DALLAS, TX 75391-0701		A/P VENDOR	X	X	X		UNKNOWN
ACCOUNT NO. 0010000679							
AIRCRAFT SERVICE INTL GROUP REP 0100 =000334 0231=448 P.O. BOX 910701 DALLAS, TX 75391-0701		A/P VENDOR	X	X	X		UNKNOWN
ACCOUNT NO. 0020000024							
AIRCRAFT SERVICE INTL GROUP REP CODE 000526=0105 201 SOUTH ORANGE AVE ORLANDO, FL 32801		A/P VENDOR					\$1,500.00
ACCOUNT NO.							
AIRCRAFT SERVICE, INC. ☐ C/O ASIG MIAMI, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO.							
AIRCRAFT SERVICES INTERNATIONAL GROUP C/O REGISTERED AGENT EDWARD THERRIEN 941 SHOREPOINT COURT ALMEDA, CA 94501		ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X		UNKNOWN

Sheet no. 38 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,500.00

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AIRCRAFT SERVICES INTERNATIONAL, INC. 201 S. ORANGE AVE SUITE 1100A ORLANDO, FL 32801		ENVIRONMENTAL LITIGATION PALM BEACH INTERNATIONAL AIRPORT FUEL FARM	x	x	x		UNKNOWN
ACCOUNT NO.							
AIRCRAFT SERVICES INTERNATIONAL, INC. C/O REGISTERED AGENT EDWARD THERRIEN 941 SHOREPOINT COURT ALMEDA, CA 94501		ENVIRONMENTAL LITIGATION LOS ANGELES INTERNATIONAL AIRPORT FUEL HYDRANT LINES	x	x	x		UNKNOWN
ACCOUNT NO.							
AIRCRAFT SERVICES INTERNATIONAL, INC. 201 S. ORANGE AVE SUITE 1100A ORLANDO, FL 32801		ENVIRONMENTAL LITIGATION HARTSFIELD-JACKSON INTERNATIONAL AIRPORT FUEL FARM	x	x	x		UNKNOWN
ACCOUNT NO.							
AIRCRAFT SERVICES INTERNATIONAL, INC. 201 S. ORANGE AVE SUITE 1100A ORLANDO, FL 32801		ENVIRONMENTAL LITIGATION CINCINNATI NORTHERN KENTUCKY INTERNATIONAL AIRPORT FUEL FARM	x	x	x		UNKNOWN
ACCOUNT NO.							
AIRCRAFT SERVICES INTERNATIONAL, INC. 201 S. ORANGE AVE SUITE 1100A ORLANDO, FL 32801		ENVIRONMENTAL LITIGATION TAMPA INTERNATIONAL AIRPORT FUEL FARM	x	x	x		UNKNOWN

Sheet no. 39 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$0.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010000705		A/P VENDOR	X	X	X	UNKNOWN	
AIRCRAFT TECHNOLOGY INC 3000 TAFT ST HOLLYWOOD, FL 33021-4441							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE. HILLSBORO, OH	X	X	X	UNKNOWN	
AIRESEARCH CORP. (GARRETT) JAMES H. WIGLE, ESQUIRE ASSOCIATE GENERAL COUNSEL P.O. BOX 6030 PHOENIX, AZ 85010							
ACCOUNT NO. 0010002657		A/P VENDOR				\$12,840.00	
AIRFOIL TECH. INT'L-OHIO, INC. 7600 TYLER BLVD MENTOR, OH 44060-4853							
ACCOUNT NO. 0010012305		A/P VENDOR				\$398.03	
AIRGAS EAST W4880 W4880 PHILADELPHIA, PA 19175-4880							
ACCOUNT NO. ONETIME		A/P VENDOR ONE TIME VENDOR				\$186.27	
AIRGAS GULF STATES PO BOX 532625 ATLANTA, GA							

Sheet no. 40 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$13,424.30

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010000723			A/P VENDOR				\$39.83
AIRGAS MID AMERICA INC 3000 INDUSTRIAL DR BOWLING GREEN, KY 42101-4068							
ACCOUNT NO. ONETIME			A/P VENDOR ONE TIME VENDOR				\$28.40
AIRGAS NOR PAC PO BOX 7427 PASADENA, CA							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION JACKSONVILLE INTERNATIONAL AIRPORT FUEL FARM	x	x	x	UNKNOWN
AIRKAMAN OF JACKSONVILLE, INC. C/O REGISTERED AGENT C T CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324							
ACCOUNT NO. 0010024738			A/P VENDOR				\$308,830.79
AIRLIANCE MATERIALS LLC 10700 SEYMOUR AVENUE CHICAGO, IL 60666-1008							
ACCOUNT NO. 0010015114			A/P VENDOR				\$151,094.66
AIRLINE AUTOMATION, INC. 3530 EAST CAMPO ABIERTO TUCSON, AZ 85718-3327							
ACCOUNT NO. 0010000761			A/P VENDOR				\$127,003.25
AIRLINE COACH SERVICE, INC. PO BOX 250628 SAN FRANCISCO, CA 94125-0628							

Sheet no. 41 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$586,996.93

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010012947		A/P VENDOR				\$368.35	
AIRLINE GROUND SUPPORT 6701 LINDBERGH DR., SUITE A SACRAMENTO, CA 95837							
ACCOUNT NO. 0010000791		A/P VENDOR				\$14,577.75	
AIRLINE SERVICES INC ATTN: AL YOUNG EL PASO, TX 79925							
ACCOUNT NO. 0010017993		A/P VENDOR				\$31,980.00	
AIRLINE SHUTTLE, INC. 14644 9TH AVE SW SEATTLE, WA 98166							
ACCOUNT NO. 0010000779		A/P VENDOR				\$190.33	
AIRLINES COMMITTEE HAWAII INC 300 ROGERS BLVD 62 HONOLULU, HI 96819							
ACCOUNT NO. 0010022665		A/P VENDOR				\$14,625.00	
AIRLOGICA CORPORATION C/O DAVID HARVEY & ASSOCIATES PC 100 NORTH CENTRAL EXPRESSWAY RICHARDSON, TX 75080							
ACCOUNT NO. 0010024320		A/P VENDOR				\$13,044.05	
AIRPORT ALLIANCE, INC. P.O. BOX 523155 MIAMI, FL 33152							

Sheet no. 42 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$74,785.48

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010000841							
AIRPORT AND AVIATION PROFESSIONALS 5551 RIDGEWOOD DRIVE NAPLES, FL 34108		A/P VENDOR				\$69,761.85	
ACCOUNT NO.							
AIRPORT AUTHORITY OF WASHOE COUNTY KRY S. J. BART, EXECUTIVE DIRECTOR P.O. BOX 12490 RENO, NV 89510-2490		ENVIRONMENTAL LITIGATION RENO/TAHOE INTERNATIONAL AIRPORT	x	x	x	UNKNOWN	
ACCOUNT NO. 0006029640							
AIRPORT AVIATION SERVICES P O BOX 6007 SANTURCE 00914 PR		A/P VENDOR				\$129,444.19	
ACCOUNT NO. 0010010327							
AIRPORT BAGGAGE SERVICES, INC. PO BOX 16182 BOISE, ID		A/P VENDOR				\$4,868.13	
ACCOUNT NO. 0010000851							
AIRPORT CONNECTION, INC. 5140 3RD STREET MILWAUKEE, WI 53207		A/P VENDOR				\$6,264.00	

Sheet no. 43 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$210,338.17

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010000880							
AIRPORT EXECUTIVE LIMO DBA MIAMI ANGELS TRANSPORTATION P.O. BOX 52-7665 MIAMI, FL 33152		A/P VENDOR					\$40.00
ACCOUNT NO.							
AIRPORT GROUP INTERNATIONAL N/K/A ASIG C/O REGISTERED AGENT C. T. CORPORATION SYSTEM 818 WEST 7TH STREET LOS ANGELES, CA 90017		ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X		UNKNOWN
ACCOUNT NO.							
AIRPORT HERTZ 2027 RENTAL CAR LANE JACKSONVILLE, FL 32218-2491		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. 0010012766							
AIRPORT LIMOUSINE & TAXI SERVICE WILKES-BARRE / SCRANTON INT'L APRT PO BOX 1000 PITTSTON, PA 18640		A/P VENDOR					\$186.50
ACCOUNT NO. 0010009778							
AIRPORT MANAGER OFFICE 96 AIRPORT ROAD SARANAC LAKE, NY 12983		A/P VENDOR					\$5.67

Sheet no. 44 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$232.17

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010016445							
AIRPORT MANAGER-ALAN KRATZER AUTHORITY OF CALCASIEU PARISH P.O. DRAWER 5820 LAKE CHARLES, LA 70606-5820		A/P VENDOR				\$344.49	
ACCOUNT NO. ONETIME							
AIRPORT MORTUARY SHIPPING SERV IN 744 SOUTH CENTRAL AVE ATLANTA, GA 30354		A/P VENDOR ONE TIME VENDOR				\$1,235.00	
ACCOUNT NO. 0010000896							
AIRPORT PLAZA HOTEL C/O SUSAN YAN 18856 AMAR ROAD WALNUT, CA 91789		A/P VENDOR				\$13,108.48	
ACCOUNT NO. 0010000898							
AIRPORT RECYCLING SPECIALISTS 731 NW 93RD AVE PEMBROKE PINES, FL 33024-6332		A/P VENDOR				\$4,655.00	
ACCOUNT NO. 0010000910							
AIRPORT SERVICES, INC 1501 BOND STREET LITTLE ROCK, AR 72202-5700		A/P VENDOR				\$4,651.43	

Sheet no. 45 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$23,994.40

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010015425							
AIRPORT SHOPPES PO BOX 37779 SAN JUAN 00937 PR		A/P VENDOR					\$530.64
ACCOUNT NO. 0010000912							
AIRPORT SHUTTLE INC 10015 OLD COLUMBIA RD COLUMBIA, MD 21046-1703		A/P VENDOR					\$13,530.00
ACCOUNT NO. 0010000913							
AIRPORT SUPPLIES & SERVICE 41 SKYTOP RD IPSWICH, MA 01938-1476		A/P VENDOR					\$400.35
ACCOUNT NO. 0010000926							
AIRPORT TERMINAL SERVICES INC 500 NORTHWEST PLZ SAINT ANN, MO 63074		A/P VENDOR		X	X	X	UNKNOWN
ACCOUNT NO. 0010010650							
AIR-PRO INC. 2981 NW 79TH AVENUE MIAMI, FL 33152		A/P VENDOR					\$315.15
ACCOUNT NO. 0010000942							
AIRSHOW INC 2742 DOW AVE TUSTIN, CA 92780-7242		A/P VENDOR					\$7,850.00

Sheet no. 46 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$22,626.14

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010007951							
AIRSTAR LLC 8660 TARA BLVD. JONESBORO, GA 30236		A/P VENDOR					\$66.00
ACCOUNT NO.							
AIRTECH SERVICE, INC. C/O DYNAIR TECH OF FLORIDA, INC. CORPORATION SERVICE COMPANY 1201 HAYS STREET TALLAHASSEE, FL 32301		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO.							
AIRTECH SERVICE, INC. C/O SABRETECH, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010011174							
AIRTEL/USA AIRLINE TELECOMMUNICATION SERVICES PO BOX 82822 ATLANTA, GA 30354		A/P VENDOR					\$3,185.93
ACCOUNT NO.							
AIR-TERMINALING, INC. C/O ADVANCE PETROLEUM NARI SERVICES, INC. 526 EAST PARK AVE. TALLAHASSEE, FL 32301		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN

Sheet no. 47 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$3,251.93

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AIRTRAN AIRWAYS, INC. CORPORATION SERVICE COMPANY 1201 HAYS STREET SUITE 105 TALLAHASSEE, FL 32301		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010000982							
AIRWAY CLEANERS INCORPORATED 15 CLINTON AVE. ROCKVILLE CENTRE, NY 11570		A/P VENDOR					\$97,641.86
ACCOUNT NO.							
AIRWAYS INTERNATIONAL, INC. ISAD N. DJAHANSHAHI 474 HUNTING LODGE DRIVE MIAMI SPRINGS, FL 33166		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010024811							
AIRWORKS INC MONMOUTH EXECUTIVE AIRPORT FARMINGDALE, NJ 07727		A/P VENDOR	X	X	X		UNKNOWN
ACCOUNT NO.							
AJAX CHEMICALS, INC. C/O BCL, INC. STACEY EDGELL-GALLOWHUR 1215 N.W. 7TH AVE. MIAMI, FL 33136		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN

Sheet no. 48 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$97,641.86

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010025696		A/P VENDOR				\$5,075.58	
AKAMAI TECHNOLOGIES, INC. 8 CAMBRIDGE CENTER CAMBRIDGE, MA 02142							
ACCOUNT NO. 0010001254		A/P VENDOR				\$1,360.00	
AL MEARS & BOB WIGGINS 1406 STERLING POINT DR GULF BREEZE, FL 32561							
ACCOUNT NO. 0010001039		A/P VENDOR				\$274,852.28	
ALA MOANA HOTEL 410 ATKINSON DR 200 HONOLULU, HI 96814-4730							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION BIRMINGHAM INTERNATIONAL AIRPORT	x	x	x	UNKNOWN	
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT DIRECTOR P.O. BOX 301463 MONTGOMERY, AL 36130-1463							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION MONTGOMERY REGIONAL AIRPORT FUEL FARM	x	x	x	UNKNOWN	
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT P. O. BOX 301463 MONTGOMERY, AL 36130							

Sheet no. 49 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$281,287.86

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT DIRECTOR P. O. BOX 301463 MONTGOMERY, AL 36130-1463		ENVIRONMENTAL LITIGATION MONTGOMERY REGIONAL AIRPORT - DANNELLY FIELD	x	x	x		UNKNOWN
ACCOUNT NO.							
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT DIRECTOR P.O. BOX 301463 MONTGOMERY, AL 36130-1463		ENVIRONMENTAL LITIGATION HUNTSVILLE INTERNATIONAL AIRPORT	x	x	x		UNKNOWN
ACCOUNT NO.							
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT DIRECTOR P.O. BOX 301463 MONTGOMERY, AL 36130-1463		ENVIRONMENTAL LITIGATION MOBILE REGIONAL AIRPORT	x	x	x		UNKNOWN
ACCOUNT NO.							
ALABAMA ELECTRIC COOPERATIVE MR. MCBRIDE PO BOX 550 ANDALUSIA, AL 36420		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	x	x	x		UNKNOWN
ACCOUNT NO. 0010011513							
ALABAMA GAS CORPORATION 20 TWENTIETH STREET SOUTH BIRMINGHAM, AL 35295-0188		A/P VENDOR					\$100.92

Sheet no. 50 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$100.92

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
ALABAMA KRAFT GEORGE HOLLIDAY PO BOX 940 PHENIX CITY, AL 36867		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010001023							
ALABAMA POWER COMPANY PO BOX 242 BIRMINGHAM, AL 35292		A/P VENDOR				\$776.54	
ACCOUNT NO. 10001035							
ALABAMA TREASURY DEPARTMENT UNCLAIMED PROPERTY DIVISION 100 NORTH UNION STREET MONTGOMERY, AL 36130-2520		ESCHEAT ESCHEAT	x	x	x	UNKNOWN	
ACCOUNT NO. 0010008156							
ALACHUA COUNTY TAX COLLECTOR 12 SE 1ST STREET GAINESVILLE, FL 32601-6882		A/P VENDOR				\$63.92	
ACCOUNT NO. 0010001038							
ALAMO RENT-A-CAR INC VANGURAD ALAMO VCR/ AR WIRES P.O. BOX 198154 ATLANTA, GA 30384-8154		A/P VENDOR				\$7,157.52	

Sheet no. 51 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$7,997.98

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010009148		A/P VENDOR				\$4,475.00	
ALAN J SCHNEIDER 772 HENSHAW ROAD BUNKER HILL, WV 25413							
ACCOUNT NO. 0010001054		A/P VENDOR				\$600.00	
ALASKA AIRLINES INC ATTN: CLIFF ARGUE, SEAPZ 19300 INTERNATIONAL BLVD SEATTLE, WA 98188-5304							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION FORMER UNDERGROUND STORAGE TANK AT AIR CARGO FACILITY, ANCHORAGE TED STEVENS INTERNATIONAL AIRPORT	x	x	x	UNKNOWN	
ALASKA AIRPORT- ANCHORAGE TED STEVENS INTERNATIONAL AIRPORT 4600 POSTMARK DRIVE ANCHORAGE, AK 99519							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION FORMER UNDERGROUND STORAGE TANK AT AIR CARGO FACILITY, ANCHORAGE TED STEVENS INTERNATIONAL AIRPORT	x	x	x	UNKNOWN	
ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF SPILL PREVENTION AND RESPONSE STORAGE TANK DIVISION 555 CORDOVA STREET ANCHORAGE, AK 99501							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION JUNEAU INTERNATIONAL AIRPORT	x	x	x	UNKNOWN	
ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION COMMISSIONER KURT FREDRIKSSON 410 WILLOUGHBY AVENUE, SUITE 303 JUNEAU, AK 99801-1795							

Sheet no. 52 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$5,075.00

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION COMMISSIONER KURT FREDRIKSSON 410 WILLOUGHBY AVENUE, SUITE 303 JUNEAU, AK 99801-1795		ENVIRONMENTAL LITIGATION TED STEVENS ANCHORAGE INTERNATIONAL AIRPORT	x	x	x	UNKNOWN	
ACCOUNT NO. 0010001014							
ALASKA DEPARTMENT OF REVENUE UNCLAIMED PROPERTY SECTION P.O. BOX 110405 JUNEAU, AK 99811-0420		A/P VENDOR				\$42.00	
ACCOUNT NO. 10001014							
ALASKA DEPARTMENT OF REVENUE UNCLAIMED PROPERTY SECTION P.O. BOX 110405 JUNEAU, AK 99811-0420		ESCHEAT ESCHEAT	x	x	x	UNKNOWN	
ACCOUNT NO. 0010010101							
ALASKA DEPT TRNSP PUB FCLITIES 5000 W INTERNATIONAL RD ANCHORAGE, AK 99502-1023		A/P VENDOR				\$201,620.49	
ACCOUNT NO. ONETIME							
ALASKA PURE WATER PRODUCTS 301 E INTERNATIONAL AIRPORT RD ANCHORAGE, AK 99518		A/P VENDOR ONE TIME VENDOR				\$40.95	

Sheet no. 53 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$201,703.44

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010001064							
ALBANY COUNTY AIRPORT AUTHORITY ADMINISTRATION BUILDING ALBANY, NY 12211		A/P VENDOR					\$202,639.20
ACCOUNT NO.							
ALBANY COUNTY AIRPORT AUTHORITY J. DWIGHT HADLEY ALBANY COUNTY AIRPORT AUTHORITY ARFF BLDG. 2ND FLOOR ALBANY, NY 01221-1057		ENVIRONMENTAL LITIGATION ALBANY INTERNATIONAL AIRPORT	x	x	x		UNKNOWN
ACCOUNT NO. ONETIME							
ALBANY FIRE EXTINGUISHER 18 WALKER WAY ALBANY, NY 12205		A/P VENDOR ONE TIME VENDOR					\$195.48
ACCOUNT NO. ONETIME							
ALBERSTONE ENTERPRISES 8463 HIGUERA ST CULVER CITY, CA 90232		A/P VENDOR ONE TIME VENDOR					\$162.73
ACCOUNT NO.							
ALBERT PELUSIO JR. V. DELTA AIR LINES, INC. 360 JEFFERSON ROAD ROCHESTER, NY 14623		LITIGATION 2004 SC 17831 U87-00 SMALL CLAIMS/MUNINCIPALCOURT ROCHESTER	x	x	x		UNKNOWN

Sheet no. 54 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$202,997.41

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ALBERTO CALS V. DELTA AIR LINES, INC. LISA MAKI LAW OFFICES OF LISA MAKI 17361 W. SUNSET BLVD SUITE 401 PACIFIC PALISADES, CA 90272		LITIGATION BC 336861 LOS ANGELES COUNTY SUPERIOR COURT LOS ANGELES	X	X	X		UNKNOWN
ACCOUNT NO.							
ALCOA, INC. C/O LEBOEUF, LAMB, GREENE & MACRAE TRICIA SHAW ONE GATEWAY CENTER 420 FORT DUQUESNE, SUITE 1 PITTSBURGH, PA 15222-1437		ENVIRONMENTAL LITIGATION OPERATING INDUSTRIES, INC. SUPERFUND SITE, MONTERREY PARK, CA	X	X	X		UNKNOWN
ACCOUNT NO. 0010015583							
ALCORE, INC. 1502 QUARRY DR EDGEWOOD, MD 21040		A/P VENDOR					\$6,936.00
ACCOUNT NO. 0010001416							
ALDINE INDEPENDENT SCHOOL DST 14909 ALDINE WESTFIELD RD HOUSTON, TX 77032-3027		A/P VENDOR					\$30,027.31
ACCOUNT NO.							
ALECIA WARE V DELTA AIR LINES, INC. RUSSELL BURNETT RUSSELL BURNETT, P.C. BARNETT BLDG. 881 PONCE DE LEON AVE., NE ATLANTA, GA 30306-		LITIGATION 1:04-CV-0462-BBM U.S.D.C. NORTHERN DISTRICT OF GEORGIA ATLANTA	X	X	X		UNKNOWN

Sheet no. 55 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$36,963.31

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010023304		A/P VENDOR				\$1,782.25	
ALEJANDRA P. CADIZ 4125 JANEL LANE LOGANVILLE, GA 30052							
ACCOUNT NO. 0010023888		A/P VENDOR				\$330.00	
ALEXANDRIA HEALTHCARE CENTER INDUSTRIAL MEDICAL CONSULTANTS 6303 LITTLE RIVER TURNPIKE ALEXANDRIA, VA 22312							
ACCOUNT NO.		LITIGATION 0589SC0789 TRIAL COURT OF MA - DISTRICT COURT - FALMOUTH DIVISION FALMOUTH, MA	X	X	X	UNKNOWN	
ALFRED D. BENJAMIN V. DELTA AIR LINES, INC. ALFRED BENJAMIN 10 KETTLE LANE MASHPEE, MA 02649							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION WEST SITE / HOWS CORNER, PLYMOUTH, ME	X	X	X	UNKNOWN	
ALGRA, INC. C/O GRAY FORD SALES LEE GRAY, PRESIDENT 143 PERHAM STREET FARMINGTON, ME 04938							
ACCOUNT NO. 0010018096		A/P VENDOR				\$128.40	
ALIMAR GENERAL SERVICES CORP 5434 NW 5TH AVENUE MIAMI, FL 33127							

Sheet no. 56 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$2,240.65

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
ALIREZA FAMIMIPOUR VS. DELTA AIRLINE 3500 HOUMA BLVD. APT. 220 METAIRIE, LA 70006		LITIGATION 05-00036 U89-67 SMALL CLAIMS/MUNINCIPALCOURT KENNER	X	X	X	UNKNOWN	
ACCOUNT NO.							
ALITALIA AIRLINES P.O. BOX 996787 MIAMI, FL 33299		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010016326							
ALL AMERICAN CAB COMPANY 721 KNICKERBOCKER ROAD SAN ANGELO, TX 76903		A/P VENDOR				\$60.00	
ACCOUNT NO.							
ALL AMERICAN NUT PRODUCTS DICK RABINSKI 16901 VALLEY VIEW CERRITOS, CA 90701		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. ONETIME							
ALL BATTERY SALES & SERVICE 727 134TH ST S W EVERETT, WA 98204-6305		A/P VENDOR ONE TIME VENDOR				\$182.84	

Sheet no. 57 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$242.84

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR					CONTINGENT		AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY				UNLIQUIDATED		
				DISPUTED				
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.						
ACCOUNT NO. 0010024571		A/P VENDOR						\$265.00
ALL CARRIER EXPRESS JOHN KABINSKI, DIV OF JOHN-RU INC 857 MILL POND LANE NEENAH, WI 54956								
ACCOUNT NO.		LITIGATION SA 01-902 AHS(ANX) U.S.D.C. CENTRAL DIVISION OF CALIFORNIA LOS ANGELES, CA	X	X	X			UNKNOWN
ALL DIRECT TRAVEL SERVICES, ET AL., V. DELTA AIR LINES, INC., ET AL., LINDA PLATISHA LAW OFFICES OF LINDA PLATISHA 21520 YORBA LINDA BLVD. G-560 YORBA LINDA, CA 92887								
ACCOUNT NO.		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X			UNKNOWN
ALL FLORIDA ELECTRIC OF TALLAHASSEE, INC. SMITY AYER, PRESIDENT 1219 BLOUNTSTOWN HIGHWAY TALLAHASSEE, FL 32304								
ACCOUNT NO. ONETIME		A/P VENDOR ONE TIME VENDOR						\$244.13
ALL LOCK AND GLASS SERVICE 9-11 38TH AVE L I C, NY 11101								
ACCOUNT NO. ONETIME		A/P VENDOR ONE TIME VENDOR						\$160.00
ALL MAKES PO BOX 2057 REDONDO BEACH, CA								

Sheet no. 58 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$669.13

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010025340							
ALL PLASTICS AND FIBERGLASS, INC. 8201 ZEIGLER BOULEVARD MOBILE, AL 36608		A/P VENDOR					\$2,722.00
ACCOUNT NO. 0010011992							
ALL POINTS DELIVERY PO BOX 1261 SOUTH BEND, IN 46624		A/P VENDOR					\$1,211.00
ACCOUNT NO. ONETIME							
ALL SAFE FIRE EQUIPMENT INC PO BOX 270034 MILWAUKEE, WI 53227		A/P VENDOR ONE TIME VENDOR					\$571.79
ACCOUNT NO.							
ALL WASTE TANK CLEANING C/O MS. ELIZABETH SINGLETON, PORTER & HEDGES 700 LOUISIANA, 35TH FLOOR HOUSTON, TX 77002-2764		ENVIRONMENTAL LITIGATION ARIVEC CHEMCIALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. ONETIME							
ALLAN KREBS P O BOX 1074, 31 W 8TH ST COVINGTON, KY 41012		A/P VENDOR ONE TIME VENDOR					\$1,118.16
ACCOUNT NO. 0010012057							
ALLAN S. GOODMAN, INC. 180 GOODWIN STREET EAST HARTFORD, CT 06108		A/P VENDOR					\$71.51

Sheet no. 59 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$5,694.46

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010009932		A/P VENDOR				\$8,665.75	
ALLAN VIGIL FORD 6790 MT. ZION BLVD. MORROW, GA 30260							
ACCOUNT NO. 0010018119		A/P VENDOR				\$4,583.33	
ALLDATA LLC 9412 BIG HORN BLVD ELK GROVE, CA 95758							
ACCOUNT NO. 0010010359		A/P VENDOR	X	X	X	UNKNOWN	
ALLEGHENY COUNTY AIRPORT AUTHORITY REP115=1007 REP231=441 REP100=242 1000 AIRPORT BLVD PITTSBURGH, PA 15231-0370							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION PITTSBURGH INTERNATIONAL AIRPORT	x	x	x	UNKNOWN	
ALLEGHENY COUNTY AIRPORT AUTHORITY KENT GEORGE PITTSBURGH INTERNATIONAL AIRPORT P.O. BOX 12370, 1000 AIRPORT BOULEVARD PITTSBURGH, PA 15234-0370							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X	UNKNOWN	
ALLEN GREIG & PERRY, INC./ METCO JOHN DEERE (BANGOR) C/O FRIEDMAN, BABCOCK & GAYTHWAITE SIX CENTER CITY PO BOX 4726 PORTLAND, ME 04112-4720							

Sheet no. 60 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$13,249.08

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010013102		A/P VENDOR				\$1,958.33	
ALLEN INTERACTIONS, INC. 1120 CENTRE POINTE DRIVE ST PAUL, MN 55120-1277							
ACCOUNT NO.		LITIGATION 1:04-CV-1402-CAM U.S.D.C. NORTHERN DISTRICT OF GEORGIA ATLANTA, GA	X	X	X	UNKNOWN	
ALLEN PEDERSEN V. DELTA AIR LINES, INC., RALPH E. O'KELLEY AND RICHARD D. ARNOLD EDMUND NOVOTNY LONG, CALDWELL, NOVOTNY & BRIDGES 3199 CENTENNIAL TOWER 101 MARIETTA ST., NW ATLANTA, GA 30303							
ACCOUNT NO. 0010001128		A/P VENDOR				\$1,156.46	
ALLEN-EDMONDS SHOE CORPORATION DRAWER 874 MILWAUKEE, WI 53278-0874							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ALLIANCE AIR, INC. BENITO QUEVEDO 1825 PONCE DE LEON BLVD #487 CORAL GABLES, FL 33134							
ACCOUNT NO. 0010024840		A/P VENDOR				\$31,856.59	
ALLIANCE ARCHIECTS, INC. 1600 N. COLLINS BLVD. RICHARDSON, TX 75080							

Sheet no. 61 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$34,971.38

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010001144			A/P VENDOR				\$3,950.00
ALLIANCE BEVERAGE CO 2929 WEST GRAND AVENUE PHOENIX, AZ 85017							
ACCOUNT NO. 0010013711			A/P VENDOR				\$320.00
ALLIANCE SCALE INCOPR. 1020 TURNPIKE ST CANTON, MA 02021-0509							
ACCOUNT NO. 0010024722			A/P VENDOR				\$9,326.32
ALLIANT TECHSYSTEMS, INC 5050 LINCOLN DRIVE EDINA, MN 55439							
ACCOUNT NO. 0010006506			A/P VENDOR				\$258,747.78
ALLIED AVIATION JAF STATION PO BOX 2512 NEW YORK, NY 10116-2512							
ACCOUNT NO. 0010022045			A/P VENDOR				\$42,746.43
ALLIED AVIATION 1396 SOUTH TERMINAL BLVD SAN ANTONIO, TX 78216							
ACCOUNT NO. 0010006508			A/P VENDOR				\$54,195.65
ALLIED AVIATION SERVICE PO BOX 2512 NEW YORK, NY 10116-2512							

Sheet no. 62 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$369,286.18

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010002904			A/P VENDOR				\$181,671.00
ALLIED AVIATION SERVICES PO BOX 19281 NEWARK, NJ 07195							
ACCOUNT NO. 0010001159			A/P VENDOR				\$421.78
ALLIED ELECTRONICS INC ACCTS RECEIVABLE DEPT FORT WORTH, TX 76113							
ACCOUNT NO. 0010001170			A/P VENDOR				\$49.03
ALLIED ELECTRONICS INC ACCTS. RECEIVABLE DEPT P.O.BOX 2325 FORT WORTH, TX 76113-2325							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ALLIED FIBERS & PLASTICS PO BOX 31 PETERSBURG, VA 23804							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ALLIED PETRO PRODUCTS, INC. 125 SOUTH EDGEWOOD AVENUE JACKSONVILLE, FL 32254-3765							
ACCOUNT NO. 0010001171			A/P VENDOR				\$2,918.99
ALLIED PROPANE SERVICE INC 5000 SEAPORT AVE RICHMOND, CA 94804-4639							

Sheet no. 63 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$185,060.80

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ALLIED TUBE & CONDUIT CORP. PETER FLEMISTER, ASSOCIATE GENERAL COUNSEL 16100 S. LATHROB AVENUE HARVEY, IL 60426			ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X	UNKNOWN
ACCOUNT NO.							
ALLIED UNIVERSAL CORP. THOMAS BOOTH 9549 RANGE LINE ROAD PORT ST. LUCIE, FL 34987			ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
ALLIED UNIVERSAL CORP. CHARLES R. WIGHT, ENVIRONMENTAL MANAGER 8350 N.W. 93RD STREET MIAMI, FL 33166-2098			ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO. 0010010407							
ALLIED WASTE SERVICES 808 L AND A ROAD METAIRIE, LA 70001-6219			A/P VENDOR				\$548.93
ACCOUNT NO. 0010003348							
ALLIED WASTE SERVICES ATLANTA-LAWRENCEVILLE DISTRICT LOUISVILLE, KY 40290-1487			A/P VENDOR				\$51,930.63

Sheet no. 64 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$52,479.56

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010003833							
ALLIED WASTE SERVICES #264 73A W. NOBLESTOWN RD. CARNEGIE, PA 15106-1655		A/P VENDOR					\$244.30
ACCOUNT NO. 0010022109							
ALLIED WASTE SERVICES #902 14905 S. SAN PEDRO STREET GARDENA, CA 90248		A/P VENDOR					\$1,664.06
ACCOUNT NO. 0010010947							
ALLIED WASTE SERVICES #902 GARDENA DISTRICT PHOENIX, AZ 85062-8038		A/P VENDOR					\$7,150.04
ACCOUNT NO.							
ALLISON HAAS ET AL V. DELTA AIR LINES INC. ET AL, BARRY ROBERTS LAW OFFICES OF BARRY ROBERTS 910 17TH ST., NW SUITE 800 WASHINGTON, DC 20006		LITIGATION 03 CV 0589 U.S.D.C. SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	X	X	X		UNKNOWN
ACCOUNT NO.							
ALL-PAK, INC. MR. BOB PETRINI 1195 WASHINGTON PIKE BRIDGEVILLE, PA 15017		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN

Sheet no. 65 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$9,058.40

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. ONETIME							
ALLSTAR TRANSPORTATION OF ORLANDO 6019 SORANGE AVE ORLANDO, FL 32809		A/P VENDOR ONE TIME VENDOR					\$110.00
ACCOUNT NO. 0010021653							
ALLTEL PO BOX 625 MATTHEWS, NC 28106-0625		A/P VENDOR					\$1,448.64
ACCOUNT NO.							
ALM DUTCH ANTILLEAN AIRLINES IVAN DARIO LOPEZ 9727 HAMMOCKS BLVD #202 D KENDALL, FL 33196		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010016120							
ALMCO INC 507 WEST FRONT STREET ALBERT LEA, MN 56007-2700		A/P VENDOR					\$4,329.95
ACCOUNT NO.							
ALMET/LAWNITE INC. PO BOX L PORTLAND, TN 37148		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. 0010025036							
ALOHA FREIGHTWAYS 1555 NW 79 AVENUE DORAL, FL 33126		A/P VENDOR					\$3,250.53

Sheet no. 66 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$9,139.12

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010019242			A/P VENDOR				\$9,475.00
ALPACK ASSOCIATES UNIT M 10D COMMERCE RD. FAIRFIELD, NJ 07004-1602							
ACCOUNT NO. ONETIME			A/P VENDOR ONE TIME VENDOR				\$56.00
ALPHA BAYOH 5309 RIVERDALE ROAD #417 RIVERDALE, MD 20737							
ACCOUNT NO. ONETIME			A/P VENDOR ONE TIME VENDOR				\$656.90
ALPHA COURIER EXPRESS SVCS INC 6900-29 DANIELS PARKWAY FORT MYERS, FL 33912							
ACCOUNT NO.			LITIGATION SM-05-4773 Y61-9779 SMALL CLAIMS/MUNINCIPALCOURT MONTGOMERY	X	X	X	UNKNOWN
ALPHONSE YACOUB VS. DELTA AIR LINES, INC. AND ATLANTIC SOUTHEAST AIRLINES, INC. 4401 NARROW LANE ROAD APT. 508 MONTGOMERY, AL 36116							
ACCOUNT NO. ONETIME			A/P VENDOR ONE TIME VENDOR				\$681.40
ALPINE VALLEY WATER COMPANY 10341 JULIAN DR CINCINNATI, OH 45215-1132							

Sheet no. 67 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$10,869.30

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. ONETIME							
ALSCO PO BOX 11125 TACOMA, WA		A/P VENDOR ONE TIME VENDOR				\$214.43	
ACCOUNT NO.							
ALSCO MANUFACTURING 345 S. PATTON DRIVE, SW ATLANTA, GA 30336		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010001294							
ALTA LANGUAGE SERVICES,INC 3355 LENOX RD NE STE 510 ATLANTA, GA 30326-1352		A/P VENDOR				\$9,925.00	
ACCOUNT NO. 0010008245							
ALTEON TRAINING LLC. P.O. BOX 849899 DALLAS, TX 75284-9899		A/P VENDOR				\$204,800.00	
ACCOUNT NO.							
ALTERMAN TRANSPORT LINES, INC. DON HATCHER 12805 NW 42 AVENUE PO BOX 425 OPA LOCKA, FL 33054-4401		ENVIRONMENTAL LITIGATION PETROLEUM PRODUCTS CORPORATION SUPERFUND SITE, HOLLYWOOD, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010018436							
ALTERNATIVE MAILING SYSTEMS, INC. 3435 BRECKINRIDGE BLVD. DULUTH, GA 30096		A/P VENDOR				\$30,000.00	

Sheet no. 68 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$244,939.43

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ALUMINUM COMPANY OF AMERICA (ALCOA) C/O TRICIA A. SHAW, ESQ., LEBOEUF LAMB GREENE ONE GATEWAY CENTER, SUITE 1600 420 FORT DUQUESNE BOULEVARD PITTSBURGH, PA 15222-1437		ENVIRONMENTAL LITIGATION PEAK OIL SUPERFUND SITE, TAMPA, FLORIDA	X	X	X		UNKNOWN
ACCOUNT NO. ONETIME							
AMAEFUNA PIUS 98 FOREST ST PEABODY, MA 01960		A/P VENDOR ONE TIME VENDOR					\$146.40
ACCOUNT NO.							
AMAX ENVIRONMENTAL SERVICES CHUCK KUCERA 1707 COLE BOULEVARD GOLDEN, CO 80401		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
AMAX SPECIALTY METALS CORPORATION, MAGNESIUM DIVISION GERALD D. SHURTS 238 NORTH 2200 WEST SALT LAKE CITY, UT 84116		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN

Sheet no. 69 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$146.40

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AMELIA ANN BAXLEY AND ALBERT ANDREW BAXLEY V. DELTA AIR LINES, INC. AND COMAIR, INC. AND JOHN DOES AND/OR JOHN DOES, INC. (1-10) (NAMES AND ADDRESSES UNKNOWN) JAMIE R LBOVITZ NUREMBERG, PLEVIN, HELLER & MCCARTHY CO. 1370 ONTARIO STREET SUITE 100 CLEVELAND, OH 44113-1792		LITIGATION 4:04CV1600 U79-93 FEDERAL COURT US DISTRICT COURT FOR THE NORTHERN DISTRICT OF OHIO EASTERN DISTRICT	X	X	X	UNKNOWN	
ACCOUNT NO.							
AMERADA HESS CORPORATION CHRISTOPHER COLMAN 1 HESS PLAZA WOODBIDGE, NJ 7095		ENVIRONMENTAL LITIGATION PEAK OIL SUPERFUND SITE, TAMPA, FLORIDA	X	X	X	UNKNOWN	
ACCOUNT NO.							
AMERCAN EAGLE CORPORATION JOYCE H. JOHN 6683 MAGNOLIA LANE FT. MYERS, FL 33912		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010011815							
AMEREN UE PO BOX 66529 SAINT LOUIS, MO 63166-6529		A/P VENDOR				\$1,806.18	
ACCOUNT NO. ONETIME							
AMERICA SCALE SERVICES PO BOX 93575 ALBUQUERQUE, NM 87199-3575		A/P VENDOR ONE TIME VENDOR				\$1,852.12	

Sheet no. 70 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$3,658.30

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
ACCOUNT NO.							
AMERICA WEST CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN NATIONAL CAN (REXAM BEVERAGE) C/O BINGHAM MCCUTCHEN JAMES DRAGNA 355 SOUTH GRAND AVE., SUITE 4400 LOS ANGELES, CA 90071-1560			ENVIRONMENTAL LITIGATION OPERATING INDUSTRIES, INC. SUPERFUND SITE, MONTERREY PARK, CA	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN AIR SERVICE, INC. PATRICK R. ZIEGLER 328 BLUE STONE CIRCLE WINTER GARDEN, FL 34787			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN AIRLINES MD 5285 4333 AMON CARTER BLVD FT. WORTH, TX 76155			ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT BOARDING AREA E CONTAMINATION	x	x	x	UNKNOWN
ACCOUNT NO.							
AMERICAN AIRLINES MD 5285 4333 AMON CARTER BLVD. FT. WORTH, TX 76155			ENVIRONMENTAL LITIGATION MEMPHIS INTERNATIONAL AIRPORT FUEL FARM	x	x	x	UNKNOWN

Sheet no. 71 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$0.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AMERICAN AIRLINES, INC. JIM JOHNSON 4333 AMON CARTER BOULEVARD MD 5675 FORTH WORTH, TX 76155			ENVIRONMENTAL LITIGATION OPERATING INDUSTRIES, INC. SUPERFUND SITE, MONTERREY PARK, CA	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN AIRLINES, INC. 4333 AMON CARTER BOULEVARD FORTH WORTH, TX 76155			ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN AIRLINES, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN AIRLINES, INC. ATTN: MR. GARY PEITHMAN MD 5425 P. O. BOX 619616 DALLAS/FT. WORTH AIRPORT, TX 75261-9616			ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN AIRLINES, INC. C/O REGISTERED AGENT C. T. CORPORATION SYSTEM 818 WEST 7TH STREET LOS ANGELES, CA 90017			ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X	UNKNOWN

Sheet no. 72 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$0.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
AMERICAN AIRMOTIVE CORPORATION C/O LEWIS M. BARR, ESQ U.S. DEPARTMENT OF JUSTICE 601 D. STREET N.W. ROOM 8130 WASHINGTON, DC 20004		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010013663							
AMERICAN AIRPORTER SHUTTLE 120 WILLOW STREET SAN FRANCISCO, CA 94109		A/P VENDOR				\$75.00	
ACCOUNT NO. 0010001372							
AMERICAN ASSOCIATED 2000 SULLIVAN RD STE K ATLANTA, GA 30337-5722		A/P VENDOR	X	X	X	UNKNOWN	
ACCOUNT NO.							
AMERICAN BAKERIES WAYNE JOHNSON PO BOX 3416 STATION F JACKSONVILLE, FL 32206		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO.							
AMERICAN CAN COMPANY JOHN LEHTO PO BOX 702 NEENAH, WI 54956		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	

Sheet no. 73 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$75.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AMERICAN CAN COMPANY PO BOX 604 FOREST PARK, GA 30050		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010001387							
AMERICAN COMPRESSED GASES INC 189 CENTRAL AVE OLD TAPPAN, NJ 07675-7308		A/P VENDOR				\$18,995.62	
ACCOUNT NO. 0010023641							
AMERICAN COOLER SERVICE, INC. 921 WEST MAYFIELD ROAD ARLINGTON, TX 76015		A/P VENDOR				\$6,200.08	
ACCOUNT NO. 0010001389							
AMERICAN COUNCIL ON EDUCATION ATTN:NANCY MUSICK DEPARTMENT 36 WASHINGTON, DC 20036-1138		A/P VENDOR				\$17,771.39	
ACCOUNT NO.							
AMERICAN CYANAMID C/O REGISTERED AGENT ROBERT J. MAGNO FIVE GIRALDA FARMS MADISON, NJ 07940		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	

Sheet no. 74 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$42,967.09

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AMERICAN CYANAMID COMPANY WAYNE WATSON PRESIDENT STREET EXTENSION SAVANNAH, GA 32205			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN CYANAMID COMPANY MS. RENE GOODIN 1801 CYANAMID ROAD MILTON, FL 32570			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN EAGLE AIRLINES, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN ELECTRIC CONTRACTING CORP. JIM BOBBITT 8120 COMMERCIAL STREET LAMESA, CA 92041			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
AMERICAN ENKA COMPANY C/O DAVID STRYKER 100 CAMPUS DRIVE FLORHAM PARK, NJ 07932			ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN

Sheet no. 75 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$0.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010022115							
AMERICAN ENVIRONMENTAL & CONSTRUCTION SERVICES, INC. (AECS) 1360 UNION HILL RD ALPHARETTA, GA 30004		A/P VENDOR					\$3,766.00
ACCOUNT NO. 0010001404							
AMERICAN EUROCOPTER CORP PO BOX 971227 DALLAS, TX 75397-1227		A/P VENDOR					\$1,048.88
ACCOUNT NO. ONETIME							
AMERICAN EXPRESS 40 WALL ST NEW YORK, NY 10005		A/P VENDOR ONE TIME VENDOR					\$716.70
ACCOUNT NO.							
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: SENIOR VICE PRESIDENT, CARD BUSINESS DEVELOPMENT 200 VESEY STREET NEW YORK, NY 10285-3500		AMEX PREPAY DUE 2007	X	X	X		UNKNOWN
ACCOUNT NO.							
AMERICAN HOIST & DERRICK COMPANY C/O REGISTERED AGENT JOHN P. PRICE 4250 NEW HAVEN ROAD TIRO, OH 44887		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X		UNKNOWN

Sheet no. 76 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$5,531.58

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
AMERICAN HOME PRODUCTS (LISTED BY EPD AS RECKITT & COLMAN) C/O MR. MATT BASSO, WYETH 5 GIRALDA FARMS MADISON, NJ 07940		ENVIRONMENTAL LITIGATION CRYMES LANDFILL GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO.							
AMERICAN HOME PRODUCTS (LISTED BY EPD AS RECKITT & COLMAN) C/O MS. GERALDINE A. SMITH, WYETH 5 GIRALDA FARMS MADISON, NJ 07940		ENVIRONMENTAL LITIGATION CRYMES LANDFILL GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010001468							
AMERICAN HOSE & HARDWARE INC 4987 GEORGIA HIGHWAY 85 FOREST PARK, GA 30297-2432		A/P VENDOR				\$1,594.86	
ACCOUNT NO. 0010001475							
AMERICAN HOUSEKEEPING INC 625 YUMA CT DALLAS, TX 75208-1941		A/P VENDOR				\$52,594.94	
ACCOUNT NO. 0010016307							
AMERICAN INSURANCE SVCS GROUP 545 WASHINGTON BLVD JERSEY CITY, NJ 07310-1686		A/P VENDOR				\$52.50	

Sheet no. 77 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$54,242.30

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
AMERICAN INTERNATIONAL AIRWAYS, INC. C/O KITTY HAWK INTERNATIONAL, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010005473							
AMERICAN INTERNATIONAL TRAVEL 655 MEDICAL DR STE 100 BOUNTIFUL, UT 84010-4939		A/P VENDOR					\$21,732.43
ACCOUNT NO. 0010001515							
AMERICAN MANAGEMENT ASSN INTL GPO - P.O. BOX 27327 NEW YORK, NY 10087-7327		A/P VENDOR					\$57,498.00
ACCOUNT NO.							
AMERICAN METALS CO., INC. (N/K/A USG INTERIORS, INC.) MR. CHRISTOPHER J. MCELROY 125 SOUTH FRANKLIN STREET CHICAGO, IL 60606		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO.							
AMERICAN NATIONAL CAN COMPANY 48 ROYAL DRIVE FOREST PARK, GA 30050		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN

Sheet no. 78 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$79,230.43

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO.							
AMERICAN NATIONAL RED CROSS 430 17TH STREET, NW WASHINGTON, DC 20006			ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X	UNKNOWN
ACCOUNT NO. 0010012084							
AMERICAN PARKING INC. PO BOX 150002 TULSA, OK 74115-0002			A/P VENDOR				\$1,054.57
ACCOUNT NO. 0010022346							
AMERICAN PROPERTY MGMT CORP DBA CLARION HOTEL OAKLAND AIRPORT 500 HEGENBERGER ROAD OAKLAND, CA 94621			A/P VENDOR				\$639.36
ACCOUNT NO. 0010023931							
AMERICAN SALES & MANAGEMENT ORGANIZATION CORP P.O. BOX 521305 MIAMI, FL 33152-1305			A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010024761							
AMERICAN SECURITY LLC 1717 INIVERSTITY AVE SAINT PAUL, MN 55104			A/P VENDOR				\$372.47

Sheet no. 79 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$2,066.40

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AMERICAN STANDARD (INCLUDING TRANE COMPANY) MR. KEVIN R. TUBBS ONE CENTENIAL AVENUE PO BOX 6820 PISCATAWAY, NJ 08855-6820		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010011897							
AMERICAN STOCK EXCHANGE, LLC PO BOX 11181A NEW YORK, NY 10286-1181		A/P VENDOR				\$90.60	
ACCOUNT NO.							
AMERICAN TRANSMISSION & AUTO EXCHANGE INC. 5214 BEACH BOULEVARD JACKSONVILLE, FL 32207-5022		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO.							
AMERICAN TRANSMISSION & AUTO EXCHANGE INC. 5214 BEACH BOULEVARD JACKSONVILLE, FL 32207-5022		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010023699							
AMERIGAS - MEDLEY P.O. BOX 371473 PITTSBURGH, PA 15250-7473		A/P VENDOR				\$2,241.85	

Sheet no. 80 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$2,332.45

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010001560		A/P VENDOR				\$41.24	
AMERIGAS -TUCSON P.O. BOX 7155 PASADENA, CA 91109-7155							
ACCOUNT NO. 0010001548		A/P VENDOR				\$892.41	
AMERIGAS INC 1660 S CEDAR ST MC DONOUGH, GA 30253							
ACCOUNT NO. 0010001549		A/P VENDOR				\$58.41	
AMERIGAS PROPANE LP 2455 W. WESTMORE TUCSON, AZ 85705-2018							
ACCOUNT NO. 0010001562		A/P VENDOR				\$112.40	
AMERIGAS PROPANE LP 6200 NEW SAPULPA RD TULSA, OK 74131-2435							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
AMERIJET INTERNATIONAL, INC. MIAMI CENTER REGISTRED AGENTS 200 BISCAYNE BLVD. SUITE 1700 MIAMI, FL 33131							
ACCOUNT NO. 0010001564		A/P VENDOR				\$418.60	
AMERIPRIDE LINEN & APPAREL SVCS 7360 INDUSTRIAL RD FLORENCE, KY 41042-2912							

Sheet no. 81 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,523.06

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010012136			A/P VENDOR			\$387.59	
AMERISUITES - SUMNER SUITES ATLANTA / AIRPORT 1899 SULLIVAN ROAD COLLEGE PARK, GA 30337							
ACCOUNT NO. 0010024621			A/P VENDOR			\$30,044.28	
AMERISUITES ATLANTA AIRPORT N 3415 NORMAN BERRY DRIVE EAST POINT, GA 30344							
ACCOUNT NO. 0010006399			A/P VENDOR			\$2,834.52	
AMERISUITES-CINTI AIRPORT 300 MEIJER DRIVE FLORENCE, KY 41042							
ACCOUNT NO. 0010024638			A/P VENDOR			\$8.43	
AMERITECH P.O. BOX 5715 CAROL STREAM, IL 60197-5715							
ACCOUNT NO. 0010013253			A/P VENDOR			\$18,904.68	
AMERITECH PAYMENT CENTER CHICAGO, IL 60663-0001							
ACCOUNT NO. 0010001602			A/P VENDOR			\$6,354.82	
AMERITECH CORPORATION BILL PAYMENT CENTER SAGINAW, MI 48663-0003							

Sheet no. 82 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$58,534.32

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010019975			A/P VENDOR				\$19,989.00
AMERON GLOBAL PRODUCTS SUPPORT 4601 LITTLEJOHN STREET BALDWIN PARK, CA 91706							
ACCOUNT NO. 0010010701			A/P VENDOR				\$400.00
AMETEK AEROSPACE GULTON-STATHAM PRODUCTS 1644 WHITTIER AVE COSTA MESA, CA 92627							
ACCOUNT NO. 0010010455			A/P VENDOR				\$18,710.96
AMETEK AEROSPACE PRODUCTS 50 FORDHAM ROAD WILMINGTON, MA 01887							
ACCOUNT NO. 0010001603			A/P VENDOR				\$15,465.00
AMETEK INC SEATTLE SUPPORT CENTER 4333 HARBOUR POINTE BLVD SW MUKILTEO, WA 98275							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X	UNKNOWN
AMOCO - TRE-CLIF, INC. D/B/A UNION STREET CITGO C/O PHILLIP D. BUCKLEY, ESQ., RUDMAN & WINCHE 84 HARLOW STREET PO BOX 1401 BANGOR, ME 04402-1401							

Sheet no. 83 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$54,564.96

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
AMOCO CORPORATION 200 EAST RANDOLPH DRIVE CHICAGO, IL 60601-7125		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
AMOCO CORPORATION PHILIP MORRIS, SUPERFUND COORDINATOR 200 EAST RANDOLPH DRIVE MALL CODE 4901 CHICAGO, IL 60601		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X		UNKNOWN
ACCOUNT NO.							
AMOCO OIL COMPANY MR. TERRY SOULE PO BOX 578 YORKTOWN, VA 23690		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
AMOCO OIL COMPANY/BP AMOCO OIL CO. DIANA M. DIKS 801 WARRENVILLE ROAD SUITE 800 LISLE, IL 60532		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
AMOCO OIL COMPANY/BP AMOCO OIL CO. C/O W. ROBERT VEZINA, III, ESQ., VEZINA, LAW 318 N. CALHOUN STREET TALLAHASSEE, FL 32301		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN

Sheet no. 84 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$0.00

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
AMOCO PRODUCTS COMPANY STAN GARNER PO BOX 569 POWELL, WY 82435		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010001634							
AMPCO SYSTEM AIRPORT PARKING PO BOX 22910 SALT LAKE CITY, UT 84122		A/P VENDOR				\$120,711.33	
ACCOUNT NO.							
AMPEX CORPORATION MR. RILEY LANE PO BOX 190010 OPELIKA, AL 36802		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO.							
AMR SERVICES, INC. □D/B/A AMERICAN GROUND SERVICES, INC. CHARLES J. RUSSO 1820 N. 17TH CTN. LAKE WORTH, FL 33460		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010001673							
AMRON MANUFACTURING INC 164 E LIBERTY AVE ANAHEIM, CA 92801-1011		A/P VENDOR				\$4,154.00	

Sheet no. 85 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$124,865.33

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO. 0010001682							
AMS, INC. 2400 YANKEE CLIPPER DR JACKSONVILLE, FL 32218-2492			A/P VENDOR				\$3,153.33
ACCOUNT NO. 0010009916							
AMSAFE AVIATION 100 HUDSON INDUSTRIAL DRIVE GRIFFIN, GA 30224			A/P VENDOR				\$29,849.75
ACCOUNT NO. 0010015261							
AMSAFE BRIDPORT 22645 76TH AVE SOUTH KENT, WA 98032-1992			A/P VENDOR				\$14,730.00
ACCOUNT NO. 0010001681							
AM-SAFE INC 1043 NORTH 47TH AVE PHOENIX, AZ 85043			A/P VENDOR				\$23,870.43
ACCOUNT NO. 0010010821							
AMSAFE LOGISTICS & SUPPORT BRITANNIC HOUSE 68 NEW HAMSPHIRE AVENUE PORTSMOUTH, NH 03801			A/P VENDOR				\$10,080.00
ACCOUNT NO.							
AMSCOMATIC, INC. MR. RONNY RIGGS 6200 WEST HOWARD STREET NILES, IL 60714			ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN

Sheet no. 86 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$81,683.51

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. ONETIME							
AMSS/PCS P O BOX 45008 ATLANTA, GA 30320-0008		A/P VENDOR ONE TIME VENDOR					\$155.00
ACCOUNT NO.							
AMTRAK JARED J. ROBERTS, ESQUIRE ASSOCIATED GENERAL 60 MASSCHUSETS AVENUE, N.E. WASHINGTON, DC 20002		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X		UNKNOWN
ACCOUNT NO.							
AMTRAK MR. TADEUSZ BRZOZOWSKI, DIRECTOR ENVIRONMENTA 400 NORTH CAPITAL STREET, N.W. WASHINGTON, DC 20001		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X		UNKNOWN
ACCOUNT NO.							
AMTRAK MATERIAL CONTROL W. J. COLEMAN 1617 JFK BLVD., ROOM 822 SUBURBAN STATION BUILDING PHILADELPHIA, PA 19103		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
ANA SANCHEZ V. DELTA AIR LINES, INC & PERVEZ BABAR KENNETH W BRORNAHAN BRORNAHAN & SPILLERS 1770 RESURGENS PLAZA 945 E PACES FERRY ROAD ATLANTA, GA 30326		LITIGATION 2005CV02799-6 U84-11 STATE COURT CLAYTON COUNTY	X	X	X		UNKNOWN

Sheet no. 87 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$155.00

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010001684		A/P VENDOR				\$10,265.66	
ANACOMP INC PO BOX 70368 CHICAGO, IL 60673							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ANALYSTS, INC. MR. GARY L. SIMPSON 905 RENAISSANCE WAY ROSWELL, GA 30076							
ACCOUNT NO. 0010012862		A/P VENDOR				\$7,313.00	
ANALYTICAL SERVICES, INC. 110 TECHNOLOGY PARKWAY NORCROSS, GA 30092							
ACCOUNT NO. 0010001698		A/P VENDOR				\$110,599.00	
A-NATIONAL LIMOUSINE SERVICE,INC 1990 METROPOLITAN PARKWAY ATLANTA, GA 30315							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ANCHOR HOCKING JIM SAYATORIC PO BOX 6932 JACKSONVILLE, FL 32205							
ACCOUNT NO. 0010015406		A/P VENDOR				\$5,497.60	
ANCHOR PACKAGING 13515 BARRETT PKWY DR BALLWIN, MO 63021-5880							

Sheet no. 88 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$133,675.26

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010011087							
ANCHOR TAXI INC 3001 NORTH KINGS HWY MYRTLE BEACH, SC 29577		A/P VENDOR					\$280.00
ACCOUNT NO. 0010001711							
ANCHORAGE REFUSE INC 6301 ROSEWOOD ST ANCHORAGE, AK 99518-1940		A/P VENDOR					\$617.35
ACCOUNT NO. 0010014757							
ANDEC MFG LTD 124 SKYWAY AVE REXDALE M9W 4Y9 CA		A/P VENDOR					\$2,256.00
ACCOUNT NO.							
ANDES AIRLINES (AEROLINEAS NACIONALES DEL ECUADOR) ALBERTO ALBERTY 3101 N.W. 59TH AVE. MIAMI, FL 33159		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO.							
ANDREA HOLSINGER V. DELTA AIR LINES, INC. 43 HOME PLACE WINTERVILLE, GA 30683		LITIGATION 3:04-CV-012 020-3649 STATE COURT ATHENS	X	X	X		UNKNOWN

Sheet no. 89 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$3,153.35

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ANDREW BAUM V. AIR NEW ZEALAND LTD, DAL ET AL. ANDREW GRECH SLATER & GORDON PTY LTD. 533 LITTLE LONSDALE ST. MELBOURNE 3000			LITIGATION 8723 OF 2001 U07-60 FOREIGN (NON US) COURT SUPREME COURT OF VICTORIA AT MELBOURNE	X	X	X	UNKNOWN
ACCOUNT NO.							
ANDREW MCLACHLAN V. DELTA AIR LINES, INC. A CORPORATION, THE BOEING COMPANY, A CORPORATION, AND DOES 1-5 MICHAEL DANKO O'REILLY, COLLINS & DANKO 1900 O'FARRELL STREET SUITE 360 SAN MATEOR, CA 94403			LITIGATION 03-5234 JS U72-92 STATE COURT NORTHERN DISTRICT	X	X	X	UNKNOWN
ACCOUNT NO. 0010010816							
ANEMOSTAT 888 NORTH KEYSER AVENUE SCRANTON, PA 18504			A/P VENDOR				\$1,299.28
ACCOUNT NO.							
ANGELA STACHURA V. RON ZIMMERMAN (DELTA AIR LINES, INC. GARNISHEE) LEEANN MCANULTY & LLOYD MCDANIEL LLOYD & MCDANIEL 11405 PARK ROAD SUITE 200 LOUISVILLE, KY 40223-0200			LITIGATION 323234 HENNEPIN COUNTY COURT	X	X	X	UNKNOWN

Sheet no. 90 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,299.28

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010011027							
ANHEUSER-BUSCH 55-01 2ND STREET LONG ISLAND CITY, NY 11101		A/P VENDOR					\$1,821.90
ACCOUNT NO. 0010001741							
ANHEUSER-BUSCH SALES HAWA INC 99-877 IWAENA ST AIEA, HI 96701-3220		A/P VENDOR					\$308.46
ACCOUNT NO. 0010011471							
ANIMAS GROUND SERVICES LLC 3342 C.R. 222 DURANGO, CO 81303		A/P VENDOR					\$35.00
ACCOUNT NO.							
ANITA COFFER VS. DELTA AIRLINES, INC. RAMON W PALANCA 3017 PIEDMONT RD., SUITE 100 ATLANTA, GA 30305		LITIGATION 04VS068294B U71-45 STATE COURT FULTON COUNTY		X	X	X	UNKNOWN
ACCOUNT NO. 0010014888							
ANNE ARUNDEL COUNTY OFFICE OF BUDGET & FINANCE P.O. BOX 427 ANNAPOLIS, MD 21404-0427		A/P VENDOR					\$33,389.25

Sheet no. 91 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$35,554.61

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ANNE ARUNDEL COUNTY PUBLIC SCHOOL SYSTEM MR. GERARD DOTTERWEICH, PURCHASING OFFICER 2644 RIVA ROAD ANNAPLIS, MD 21401		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X		UNKNOWN
ACCOUNT NO.							
ANNE WOLFF V. DELTA AIR LINES, INC. ANNE WOLFF 64 BAYVIEW AVE. LARKSPUR, CA 94939		LITIGATION SMC0410552 SUPERIOR COURT OF CALIFORNIA, COUNTY OF MARIN SAN RAFAEL, CA	X	X	X		UNKNOWN
ACCOUNT NO.							
ANTHONY ABRAHAM CHEVROLET ANTHONY A. ABRAHAM AA/MIAMI GROUP, L 6600 SW 57 AVENUE MIAMI, FL 33143		ENVIRONMENTAL LITIGATION PETROLEUM PRODUCTS CORPORATION SUPERFUND SITE, HOLLYWOOD, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
ANTHONY WATSON V. MRS. BETTIE STRONG (DELTA AIR LINES, INC. GARNISHEE) ANTHONY WATSON 204 CARRIE DRIVE DALLAS, GA 30157		LITIGATION 04-M-15206 MAGISTRATE COURT OF GWINNETT COUNTY LAWRENCEVILLE, GA	X	X	X		UNKNOWN
ACCOUNT NO. 0010001767							
ANTON AIRFOOD,INC ACCOUNTING DEPT. 13953 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		A/P VENDOR					\$6,515.67

Sheet no. 92 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,515.67

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0020000976			A/P VENDOR				\$48,687.39
AON RISK SERVICES COMPANIES, INC. AON AVIATION ATLANTA, GA 30384-2232							
ACCOUNT NO. 0010024814			A/P VENDOR				\$20,378.22
AP ENTERPRISES 4435 FIRST STREET 330 LIVERMORE, CA 94551							
ACCOUNT NO. 0010023807			A/P VENDOR				\$111.00
APA COLOR LABS, INC. 1451 NORTHSIDE DR. NW ATLANTA, GA 30318							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
APA INTERNATIONAL AIR, S.A. JORGE L. RODRIGUEZ 657 SOUTH DRIVE MIAMI SPRINGS, FL 33166							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN
APAC-GEORGIA, INC. MS. DEBOAH L. MURPHEY 900 ASHWOOD PARKWAY, SUITE 700 ATLANTA, GA 30338							
ACCOUNT NO. 0010025110			A/P VENDOR				\$6,453.33
APARTMENT CONNECTION USA, INC. 8264 SW 179 TERRACE MIAMI, FL 33157							

Sheet no. 93 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$75,629.94

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
APCO GRAPHICS, INC. MR. JEFF COBB 388 GRANT STREET, SE ATLANTA, GA 30312		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010000762							
APEX TRANSPORTATION GENERAL BUSINESS ACCOUNT 12812 VALLEY VIEW STREET GARDEN GROVE, CA 92845		A/P VENDOR				\$39,427.00	
ACCOUNT NO. 0010001833							
APLIX INC 330 NORTH ZACHARY MOORPARK, CA 93021		A/P VENDOR				\$1,005.00	
ACCOUNT NO. ONETIME							
APPERSON PLUMBING SERVICE INC 4440 N LACHOLLA BLVD TUCSON, AZ 85705-2045		A/P VENDOR ONE TIME VENDOR				\$219.41	
ACCOUNT NO. ONETIME							
APPLE COURIER INC 3401 K ST, NW WASHINGTON, DC 20007		A/P VENDOR ONE TIME VENDOR				\$36.84	
ACCOUNT NO. ONETIME							
APPLE VALLEY SCALE COMPANY PO BOX 3434 WINCHESTER, VA		A/P VENDOR ONE TIME VENDOR				\$280.00	

Sheet no. 94 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$40,968.25

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010001843			A/P VENDOR				\$51,709.70
APPLIED AERODYNAMICS INC 2265 VALLEY BRANCH CIR DALLAS, TX 75234-5855							
ACCOUNT NO. 0010001856			A/P VENDOR				\$205.41
APPLIED INDUS TCHNLOGIES-DIXIE 5136 SOUTHRIDGE PARKWAY ATLANTA, GA 30349							
ACCOUNT NO. 0010000595			A/P VENDOR				\$270.40
APPLIED INDUSTRIAL TECH 3737 NORTHCREST RD STE 21 ATLANTA, GA 30340-3416							
ACCOUNT NO. 0010010842			A/P VENDOR				\$1,576.00
APPLIED TECHNICAL SERVICES 1190 ATLANTA INDUSTRIAL DRIVE MARIETTA, GA 30066							
ACCOUNT NO. 0010010841			A/P VENDOR				\$260.00
APPLIED TECHNICAL SERVICES CALIBRATION DEPARTMENT 1280 FIELD PARKWAY MARIETTA, GA 30066							
ACCOUNT NO. 0010022119			A/P VENDOR				\$37.25
AQUA CAPITAL, LLC. 111 3RD STREET MACON, GA 31201							

Sheet no. 95 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$54,058.76

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. ONETIME							
AQUAMAN 3540 NW 56TH ST, STE #208 FORT LAUDERDALE, FL 33309			A/P VENDOR ONE TIME VENDOR				\$10.00
ACCOUNT NO.							
AQUA-TECH DAIR STEWART 140 PARK STREET POST WASHINGTON, WI			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO. 0010018911							
AR CORPORATION ACCOMODATIONS 6297 LAKE VIEW DRIVE BUFORD, GA 30518			A/P VENDOR				\$2,053.33
ACCOUNT NO. 0010010559							
ARAMARK AVIATION SERVICE LP 22321 NETWORK PLACE CHICAGO, IL 60673-1223			A/P VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. 0010001870							
ARAMARK CORPORATION ARAMARK LEISURE SERVICES INC TURNER FIELD ATLANTA, GA 30315			A/P VENDOR				\$600.00
ACCOUNT NO. 0010016328							
ARAMARK EAST PALO ALTO 220 DEMETER ST EAST PALO ALTO, CA 94303			A/P VENDOR				\$32.55

Sheet no. 96 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$2,695.88

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010014775			A/P VENDOR				\$182.18
ARAMARK REFRESHMENT SERVICES 7850 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109							
ACCOUNT NO. 0010014008			A/P VENDOR				\$959.01
ARAMARK REFRESHMENT SERVICES 5073 MARTIN LUTHER KING FORT WORTH, TX 76119							
ACCOUNT NO. 0010001874			A/P VENDOR				\$273.21
ARAMARK REFRESHMENT SVCS INC 8240 STAYTON DRIVE JESSUP, MD 20794-9680							
ACCOUNT NO. 0010001896			A/P VENDOR				\$1,755.98
ARAMARK REFRESHMENT SVCS INC 1851 HOWARD STREET, SUITE F ELK GROVE VILLAGE, IL 60007							
ACCOUNT NO. 0010001873			A/P VENDOR				\$2,120.93
ARAMARK REFRESHMENT SVCS INC 261 BALLARDVALE STREET WILMINGTON, MA 01887							
ACCOUNT NO. 0010001881			A/P VENDOR				\$1,116.29
ARAMARK REFRESHMENT SVCS INC 229 ROBBINS LANE SYOSSET, NY 11791							

Sheet no. 97 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,407.60

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010001898			A/P VENDOR				\$970.61
ARAMARK REFRESHMENT SVCS INC 721 GARVER RAOD MONROE, OH 45050							
ACCOUNT NO. 0010001880			A/P VENDOR				\$700.20
ARAMARK REFRESHMENT SVCS INC 102 MAYFIELD AVE EDISON, NJ 08837-3819							
ACCOUNT NO. 0010001882			A/P VENDOR				\$2,655.73
ARAMARK SERVICES INC 79 MIDLAND AVE HICKSVILLE, NY 11801-1509							
ACCOUNT NO. ONETIME			A/P VENDOR ONE TIME VENDOR				\$233.98
ARAMARK UNIFORM SERVICES PO BOX 5720 CHERRY HILL, NJ 08034-0523							
ACCOUNT NO. 0010001935			A/P VENDOR				\$251.50
ARAMARK UNIFORM SERVICES INC P.O. BOX 5034 HAYWARD, CA 94540-5034							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
ARCA AIR, INC. □A/K/A AEROVIAS COLUMBIANAS LTDA MIKE TURKAL 7001 N.W. 25TH STREET MIAMI, FL 33122							

Sheet no. 98 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$4,812.02

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
ARCADIAN CORPORATION DONNA D. SMITH, CORPORATE COUNSEL 6750 POPLAR AVENUE SUITE 600 MEMPHIS, TN 38138-7419			ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X	UNKNOWN
ACCOUNT NO.							
ARCO C/O GENERAL COUNSEL 333 S. HOPE STREET LOS ANGELES, CA 90071			ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT BOARDING AREA C CONTAMINATION	x	x	x	UNKNOWN
ACCOUNT NO.							
ARCO C/O BP AMOCO JOAN ZWIT 4101 WINFIELD ROAD, MC 5-EAST WARRENVILLE, IL 60555			ENVIRONMENTAL LITIGATION OPERATING INDUSTRIES, INC. SUPERFUND SITE, MONTERREY PARK, CA	X	X	X	UNKNOWN
ACCOUNT NO.							
ARCO ATLANTIC RICHFIELD COMPANY MIKE MCANULTY 6 CENTERPOINTE DRIVE LA PALMA, CA 90623			ENVIRONMENTAL LITIGATION OPERATING INDUSTRIES, INC. SUPERFUND SITE, MONTERREY PARK, CA	X	X	X	UNKNOWN
ACCOUNT NO.							
ARCO C/O BP AMERICA, INC. TODD NORMANE 6 CENTERPOINTE DRIVE, 5TH FLOOR LA PALMA, CA 90623			ENVIRONMENTAL LITIGATION OPERATING INDUSTRIES, INC. SUPERFUND SITE, MONTERREY PARK, CA	X	X	X	UNKNOWN

Sheet no. 99 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$0.00

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
ARCO PRODUCTS INC. C/O GENERAL COUNSEL 333 S. HOPE STREET LOS ANGELES, CA 90071		ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X	UNKNOWN	
ACCOUNT NO.							
ARCO PRODUCTS, INC. ATTN: MS. DEBBIE FELT 444 S. FLOWER ST ROOM 3533 LOS ANGELES, CA 90071		ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X	UNKNOWN	
ACCOUNT NO. 0010010642							
ARCTIC ICE OF GEORGIA 5095 W. FAYETTEVILLE ROAD COLLEGE PARK, GA 30349-5409		A/P VENDOR	X	X	X	UNKNOWN	
ACCOUNT NO. ONETIME							
ARCTIC REFRIGERATION/AIR CONDITIONI PO BOX 100760 ANCHORAGE, AK 99510		A/P VENDOR ONE TIME VENDOR				\$1,085.00	
ACCOUNT NO. 0010018446							
ARENA OPERATION, LLC. ATTN: PHILIPS ARENA ACCT DEPT ONE PHILIPS DRIVE ATLANTA, GA 30303		A/P VENDOR				\$130,418.33	

Sheet no. 100 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$131,503.33

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010001994							
ARGER ENTERPRISES INC 350 S ROCK BLVD RENO, NV 89502-4110		A/P VENDOR					\$80,120.82
ACCOUNT NO. 0010002011							
ARGO-TECH CORPORATION 23555 EUCLID AVE CLEVELAND, OH 44117-1703		A/P VENDOR					\$92,481.36
ACCOUNT NO. 0010000473							
ARGO-TECH COSTA MESA 671 W 17TH ST COSTA MESA, CA 92627-3605		A/P VENDOR					\$8,352.00
ACCOUNT NO. 0010002012							
ARINC INCORPORATED C/O BANK OF AMERICA PO BOX 277217 ATLANTA, GA 30384		A/P VENDOR					\$1,097.18
ACCOUNT NO. 0010023002							
ARINC, INC. 5725 EAST FOUNTAIN BLVD. COLORADO SPRINGS, CO 80916		A/P VENDOR					\$637.50
ACCOUNT NO. 0010014640							
ARINC, INC. 2551 RIVA RD ANNAPOLIS, MD 21401		A/P VENDOR					\$709.87

Sheet no. 101 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$183,398.73

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ARIVEC CHEMICALS PRP GROUP C/O CHET TISDALE KING & SPALDI 191 PEACHTREE STREET ATLANTA, GA 30303		ENVIRONMENTAL LITIGATION	X	X	X		UNKNOWN
ACCOUNT NO.							
ARIZONA DEPARMENT OF ENVIRONMENTAL QUALITY STEVE OWENS, DIRECTOR 1110 W. WASHINGTON STREET PHOENIX, AZ 85007		ENVIRONMENTAL LITIGATION PHOENIX SKY HARBOR INTERNATIONAL AIRPORT	x	x	x		UNKNOWN
ACCOUNT NO.							
ARIZONA DEPARMENT OF ENVIRONMENTAL QUALITY STEVE OWENS, DIRECTOR 1110 W. WASHINGTON STREET PHOENIX, AZ 85007		ENVIRONMENTAL LITIGATION TUCSON INTERNATIONAL AIRPORT	x	x	x		UNKNOWN
ACCOUNT NO. 0010002772							
ARIZONA DEPARTMENT OF REVENUE 1600 W MONROE ST STE 910 PHOENIX, AZ 85007-2612		A/P VENDOR					\$103,853.34
ACCOUNT NO. 10024669							
ARIZONA DEPARTMENT OF REVENUE UNCLAIMED PROPERTY UNIT P.O. BOX 29026 PHOENIX, AZ 85038		ESCHEAT ESCHEAT	x	x	x		UNKNOWN

Sheet no. 102 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$103,853.34

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 10017323		ESCHEAT ESCHEAT	x	x	x	UNKNOWN	
ARIZONA DEPT OF REVENUE UNLCLAIMED PROPERTY 1600 WEST MONROE PHOENIX, AZ 85007							
ACCOUNT NO. 0010002021		A/P VENDOR				\$28,791.98	
ARIZONA FUELING FACILITIES CORP. C/O DYNAIR FUELING CO. WASHINGTON, DC 20041-6487							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	x	x	x	UNKNOWN	
ARIZONA PORTLAND CEMENT MR. T. J. BROSNAN PO BOX 338 RILLITO, AZ 85246							
ACCOUNT NO. 0010002022		A/P VENDOR				\$20,827.35	
ARIZONA PUBLIC SERVICE CO PO BOX 2907 PHOENIX, AZ 85072							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION LITTLE ROCK NATIONAL AIRPORT	x	x	x	UNKNOWN	
ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY MARCUS C. DEVINE, DIRECTOR P.O. BOX 8913 LITTLE ROCK, AR 72219							

Sheet no. 103 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$49,619.33

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
ARLINGTON SALVAGE & WRECKER CO., INC. GARY D. AYERS 5840 ARLINGTON ROAD JACKSONVILLE, FL 32211		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
ARLINGTON TOYOTA 8445 ARLINGTON EXPRESSWAY JACKSONVILLE, FL 32211-8108		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. 0010002050							
ARLINS AIRCRAFT SERVICE INC 36 GALLATIN FLD BELGRADE, MT 59714-8501		A/P VENDOR					\$1,899.50
ACCOUNT NO. 0010013576							
ARMSTRONG TEASDALE LLP DEPARTMENT NUMBER 478150 ONE METROPOLITAN SQUARE ST. LOUIS, MO 63102-2740		A/P VENDOR					\$417.00
ACCOUNT NO.							
ARNEL, INC. 73 HIGH STREET HEMPSTEAD, NY 11550-3817		ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X		UNKNOWN

Sheet no. 104 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$2,316.50

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
ARROW AIR, INC. RICHARD L. RICHARDS, ESQ. 2261 N.W. 67TH AVE. BUILDING 700, SUITE 214 MIAMI, FL 33122		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010002068							
ARROW ELECTRONICS INC 9801 LEGLER RD LENEXA, KS 66219		A/P VENDOR				\$956.40	
ACCOUNT NO.							
ARROW MAINTENANCE AND REPAIR CENTER, INC. RHONDA S. POLK 950 S.E. 12TH STREET HIALEAH, FL 33010		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010025517							
ARROWHEAD MOUNTAIN SPRING WATER P.O. BOX 52237 PHOENIX, AZ 85072-2237		A/P VENDOR				\$282.20	
ACCOUNT NO. ONETIME							
ARROWHEAD MOUNTAIN SPRING WATER PO BOX 52237 PHOENIX, AZ 85072-2237		A/P VENDOR ONE TIME VENDOR				\$637.81	

Sheet no. 105 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,876.41

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010002080							
ARROWHEAD PRODUCTS CORPORATION 4411 KATELLA AVE LOS ALAMITOS, CA 90720-3514		A/P VENDOR				\$406.00	
ACCOUNT NO. 0010025372							
ARSAL MECHANICAL, INC. P.O. BOX 77472 TUCSON, AZ 85703		A/P VENDOR				\$1,127.40	
ACCOUNT NO.							
ARTHUR SCHOPS AND LESLIE SCHOPS V. DELTA AIR LINES, INC., LONG ISLAND MACARTHUR AIRPORT, INTERNATIONAL TOTAL SERVICES, INC. 525 BEDFORD AVENUE WEST BABYLON, NY 11704		LITIGATION 03-13163 U73-45 STATE SUPREME COURT SUFFOLK COUNTY	X	X	X	UNKNOWN	
ACCOUNT NO.							
ASA HOLDINGS, INC. 100 HARTSFIELD CENTRE PKWY. SUITE 800 ATLANTA, GA 30354		INTERCOMPANY LOAN PAYABLE				\$414,564,357.00	
ACCOUNT NO. 0010016027							
ASAHI SHIMBUN INTERNATIONAL, INC. 845 THIRD AVE NEW YORK, NY 10022-6601		A/P VENDOR				\$4,156.25	

Sheet no. 106 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$414,570,046.65

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		HUSBAND, WIFE, JOINT, OR COMMUNITY	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
ASARCO, INCORPORATED RICHARD MARCUS 3422 SOUTH 700 WEST SALT LAKE CITY, UT 84119			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
ASH TISDELLE INC. ASH TISDELLE 1481 WELLS ROAD ORANGE PARK, FL 32073			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
ASH TISDELLE INC. 1481 WELLS ROAD ORANGE PARK, FL 32073			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO. 0010021574							
ASHLAND DISTRIBUTION COMPANY 5200 BLAZER PARKWAY DUBLIN, OH 43017			A/P VENDOR				\$5,933.28
ACCOUNT NO. ONETIME							
ASHLAND DISTRIBUTION COMPANY PO BOX 93263 CHICAGO, IL			A/P VENDOR ONE TIME VENDOR				\$85.00

Sheet no. 107 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,018.28

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ASHLAND, INC. C/O MR. SCOTT E. BUWALDA, URS CORPORATION 400 NORTHPARK TOWN CENTER 1000 ABERNATHY ROAD, NE ATLANTA, GA 30328		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO.							
ASHLAND, INC. C/O MS. LORI CABENA, URS DIAMOND 1000 ABERNATHY ROAD, NE ATLANTA, GA 30328		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010002154							
ASHLEY SLING, INC 100 GREAT SOUTHWEST PARKWAY ATLANTA, GA 30336		A/P VENDOR				\$232.66	
ACCOUNT NO.							
ASHOK PURI V. DL AND THE PORT AUTHORITY HARLEY S FASTMAN 2001 MARCUS AVENUE, SUITE S265A LAKE SUCCESS, NY 11042		LITIGATION 28373/04 U73-58 STATE COURT QUEENS COUNTY	X	X	X	UNKNOWN	
ACCOUNT NO. 0010012245							
ASHTIN LEASING, INC. 1265 PINE AVE. ORLANDO, FL 32824		A/P VENDOR				\$146.75	

Sheet no. 108 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$379.41

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ASIG CORPORATE HEADQUARTERS 201 SOUTH ORANGE AVENUE SUITE 1205 ORLANDO, FL 32801		ENVIRONMENTAL LITIGATION MINNEAPOLIS/ST. PAUL INTERNATIONAL AIRPORT FUEL FARM	x	x	x		UNKNOWN
ACCOUNT NO.							
ASIG CORPORATE HEADQUARTERS 201 SOUTH ORANGE AVE. SUITE 1205 ORLANDO, FL 32801		ENVIRONMENTAL LITIGATION MEMPHIS INTERNATIONAL AIRPORT FUEL FARM	x	x	x		UNKNOWN
ACCOUNT NO. 0010002179							
ASPEN PUBLISHERS INC ASPEN LAW & BUSINESS P.O.BOX 64054 BALTIMORE, MD 21264-4054		A/P VENDOR					\$140.28
ACCOUNT NO.							
ASSET ACQUISITION GROUP V. NATALIE GODINEZ (DELTA AIR LINES, INC. GARNISHEE) JOHN P. PLOVIE PLOVIE LAW FIRM 8118 165TH AVE. N.E. REDMOND, WA 98073-		LITIGATION 04-2-07333-2 SEA KING COUNTY SUPERIOR COURT	x	x	x		UNKNOWN
ACCOUNT NO.							
ASSOCIATED AEROSPACE ACTIVITIES DOUG JOHNSON, VICE PRESIDENT 5202 WILLIAMS STREET SAN LEANDRO, CA 94577		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	x	x	x		UNKNOWN

Sheet no. 109 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$140.28

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010002187		A/P VENDOR				\$691.50	
ASSOCIATED AIRCRAFT SUPPLY CO 6020 CEDAR SPRINGS RD DALLAS, TX 75235-6808							
ACCOUNT NO. 0010002189		A/P VENDOR				\$123.56	
ASSOCIATED AUTO RADIATOR INC 97-20 SUTPHIN BLVD JAMAICA, NY 11435							
ACCOUNT NO. 0010002205		A/P VENDOR				\$2,892.91	
ASSOCIATED FUEL SYSTEMS INC 3939 MORELAND AVE CONLEY, GA 30288-2131							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ASSOCIATED IRON AND METAL WILBUR MARGOL PO BOX 60068 JACKSONVILLE, FL 32205							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ASSOCIATED MINERALS PO BOX 13079 GREEN COVE SPRINGS, FL 32043							
ACCOUNT NO. 0010015073		A/P VENDOR				\$963.00	
ASSOCIATED SPRING 1705 INDIAN WOOD CIRCLE SUITE 210 MAUMEE, OH 43537							

Sheet no. 110 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$4,670.97

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010002221		A/P VENDOR				\$98,850.00	
ASTECH MANUFACTURING INC 3030 RED HILL AVE SANTA ANA, CA 92705-5823							
ACCOUNT NO. 0010013438		A/P VENDOR				\$5,708.89	
ASTON RESORTQUEST HAWAII PAPAKEA RESORT 3543 L. HONAPIILANI RD LAHAINA, HI 96761							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ASTOR PRODUCTS, INC. 5244 EDGEWOOD COURT JACKSONVILLE, FL 32205							
ACCOUNT NO. 0010000342		A/P VENDOR				\$54.00	
ASTRO SHUTTLE & TRANSPORTATION P.O. BOX 12143 GREEN BAY, WI 54307-2143							
ACCOUNT NO. 0010002231		A/P VENDOR				\$25.35	
ASTRO TOOL CORP 21615 SW TUALATIN VALLEY BEAVERTON, OR 97006-1329							
ACCOUNT NO. 0010006250		A/P VENDOR				\$1,132.02	
ASTRO-AIRE ENTERPRISES 8400 EARHART RD BLDG L551 OAKLAND, CA 94621-4521							

Sheet no. 111 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$105,770.26

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010017417		A/P VENDOR				\$743.64	
ASTROLITE ALLOYS 401 NORTH RICE AVE OXNARD, CA 93030							
ACCOUNT NO. 0010007749		A/P VENDOR				\$23,702.00	
ASTRONICS ADVANCED ELECTRONIC SYSTEMS 9845 WILLOWS ROAD NE REDMOND, WA 98052							
ACCOUNT NO. ONETIME		A/P VENDOR ONE TIME VENDOR				\$17.50	
ASU TRAVEL GUIDE 448 IGNACIO BOULEVARD NOVATO, CA 94949							
ACCOUNT NO. 0010018715		A/P VENDOR				\$19,829.03	
AT&T PO BOX 830018 BALTIMORE, MD 21283-0018							
ACCOUNT NO. 0010002469		A/P VENDOR				\$633.18	
AT&T ALASCOM ALASCOM,INC. D/B/A AT&T ALASCOM PHOENIX, AZ 85062-8425							
ACCOUNT NO. 0010016376		A/P VENDOR				\$499.25	
AT&T BILLING PO BOX 530006 ATLANTA, GA 30353-0006							

Sheet no. 112 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$45,424.60

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010002466							
AT&T CORP PO BOX 9001308 LOUISVILLE, KY 40290-1308		A/P VENDOR					\$1.26
ACCOUNT NO. 0010002437							
AT&T CORP PO BOX 2971 OMAHA, NE 68103		A/P VENDOR					\$71.76
ACCOUNT NO. 0010002404							
AT&T CORP 7872 COLLECTION CENTER DR CHICAGO, IL 60693-0078		A/P VENDOR					\$12,219.65
ACCOUNT NO. 0010002417							
AT&T CORP P.O. BOX 277019 ATLANTA, GA 30384-7019		A/P VENDOR					\$28,331.84
ACCOUNT NO. 0010002465							
AT&T CORP PO BOX 9001307 LOUISVILLE, KY 40290-1307		A/P VENDOR					\$30,432.48
ACCOUNT NO. 0010002454							
AT&T DCS PO BOX 9001311 LOUISVILLE, KY 40290-1311		A/P VENDOR					\$226,057.87

Sheet no. 113 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$297,114.86

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010022315		A/P VENDOR				\$0.86	
AT&T IVS DEPARTMENT #257101 DETROIT, MI 48255-2571							
ACCOUNT NO. 0010002507		A/P VENDOR				\$3.54	
AT&T WIRELESS SERVICES INC PO BOX 8220 AURORA, IL 60572							
ACCOUNT NO. 0010002490		A/P VENDOR				\$829.31	
AT&T-ON-LINE PREMIUM UNIVERSAL SYSTEMS P.O. BOX 13132 NEWARK, NJ 07101-5632							
ACCOUNT NO. 0010002234		A/P VENDOR				\$2,850.00	
ATC ASSOCIATES,INC. 600 WEST CUMMINGS PARK WOBURN, MA 01801							
ACCOUNT NO. 0010014781		A/P VENDOR				\$134.00	
ATG-DESIGNING MOBILITY, INC. 16624 EDWARDS RD CERRITOS, CA 90703							

Sheet no. 114 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$3,817.71

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ATKINSON INDUSTRIES, INC. EUGENE H. HORTON PO BOX 268 116-120 EAST FIRST PITTSBURG, KS 66762		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. 0010002249							
ATLANTA AIRLINES TERMINAL CORP HARTSFIELD INTL ARPRT ATLANTA, GA 30320		A/P VENDOR					\$56,892.95
ACCOUNT NO. 0010002261							
ATLANTA AVIATION REPAIR 6939 COMMERCIAL DR MORROW, GA 30260		A/P VENDOR					\$3,992.75
ACCOUNT NO. 0010002262							
ATLANTA BAGGAGE & EXPRESS CO 4691 LOTTIE PL COLLEGE PARK, GA 30337-5917		A/P VENDOR					\$59.00
ACCOUNT NO. 0010002275							
ATLANTA BREAD COMPANY , AIRPORT C/O SEAN LUPTON ATLANTA, GA 30318		A/P VENDOR					\$13,022.03
ACCOUNT NO. 0010023584							
ATLANTA CASTER & EQUIPMENT, INC. 1810-E AUGER DR. TUCKER, GA 30084		A/P VENDOR					\$161.32

Sheet no. 115 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$74,128.05

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
ATLANTA COCA-COLA BOTTLING C/O MS. DONNA NANCE, MILLER & MARTIN LLP 1275 PEACHTREE STREET, NE ATLANTA, GA 30309-3576		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010002294							
ATLANTA DUPLICATIONS AND ENGINEERING SERVICES 4330 ROYAL MUSTANG WAY SNELLVILLE, GA 30039		A/P VENDOR				\$420.00	
ACCOUNT NO. 0010013503							
ATLANTA FALCONS - MASTER ACCOUNT 4400 FALCON PARKWAY FLOWERY BRANCH, GA 30542		A/P VENDOR				\$18,000.00	
ACCOUNT NO.							
ATLANTA FILM CONVERTING MR. GERARD J. MITCHELL 510 BROOK HOLLOW CIRCLE MARIETTA, GA 30367		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO.							
ATLANTA GAS LIGHT C/O MR. EDWARD A. KAZMAREK, MCKENNA LONG & AL 303 PEACHTREE STREET NE ATLANTA, GA 30308		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	

Sheet no. 116 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$18,420.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
ATLANTA GAS LIGHT CO. MR. TERRY RYLAND DEPT. 1365, PO BOX 4569 ATLANTA, GA 30302		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. 0010002307							
ATLANTA GAS LIGHT COMPANY 89 ANNEX ATLANTA, GA 30389-0002		A/P VENDOR					\$73.36
ACCOUNT NO. 0010002319							
ATLANTA INTERNATIONAL WASTE 3400 INTERLOOP RD ATLANTA, GA 30354-1973		A/P VENDOR					\$99,353.52
ACCOUNT NO.							
ATLANTA RAILCAR SERVICES, INC. C/O REGISTERED AGENT J. D. KOSTISHACK 574 RADEN DRIVE LAWRENCEVILLE, GA 30244		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. ONETIME							
ATLANTA REFRIGERATION SER CO INC PO BOX 740209 ATLANTA, GA 30374-0209		A/P VENDOR ONE TIME VENDOR					\$385.00

Sheet no. 117 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$99,811.88

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010002349							
ATLANTA TRIBUNE THE MAGAZINE 875 OLD ROSWELL RD. ROSWELL, GA 30076		A/P VENDOR					\$25,000.00
ACCOUNT NO.							
ATLANTA TRUCK WASH 99 UNIVERSITY AVENUE ATLANTA, GA 30315		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO.							
ATLANTIC AIR CARGO, INC. ERNESTO CASTRILLO 1842 N.W. 93 AVE. MIAMI, FL 33172		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010002362							
ATLANTIC AVIATION CORP MANUFACTURING DEPT PO 15000 WILMINGTON, DE 19850		A/P VENDOR					\$32,006.36
ACCOUNT NO. 0010000073							
ATLANTIC AVIATION CORPORATION JOHN WAYNE AIRPORT 19711 CAMPUS DR., SUITE 100 SANTA ANA, CA 92707-5203		A/P VENDOR					\$46,661.14

Sheet no. 118 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$103,667.50

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
ATLANTIC DRY DOCK COMPANY 8500 HECKSCHER DRIVE JACKSONVILLE, FL 32226-2434		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
ATLANTIC DRY DOCK COMPANY C/O RICHARD L. MAGUIRE, ESQ., ROGERS, TOWERS, 1301 RIVERPLACE BOULEVARD SUITE 1500 JACKSONVILLE, FL 32207		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
ATLANTIC NATIONAL BANK OF FLORIDA BILL JACKSON 200 WEST FORSYTH STREET JACKSONVILLE, FL 32231		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
ATLANTIC SEAFOOD OF MAYPORT, INC. C/O DANIEL D. RICHARDSON, ESQ., LEBOEUF, LAMB 50 NORTH LAURA STREET SUITE 2800 JACKSONVILLE, FL 32202		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. 0010001401							
ATLANTIC SOUTHEAST AIRLINES 100 HARTSFIELD CENTER PKW ATLANTA, GA 30354-1341		A/P VENDOR					\$168,980.65

Sheet no. 119 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$168,980.65

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. ONETIME							
ATLANTIC WELDING SUPPLY CO 94 MARINE ST FARMINGDALE, NY 11735		A/P VENDOR ONE TIME VENDOR					\$2,592.56
ACCOUNT NO. 0010010400							
ATLANTIS LIMOUSINE ATLANTISLI 7512 DR.VE PHILLIPS BLVD ORLANDO, FL 32819		A/P VENDOR					\$36,482.00
ACCOUNT NO.							
ATLAS AIR, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO. 0010002394							
ATLECON CORPORATION C/O AIRPORT GROUP INTL INC. 330 NORTH BRAND BLVD GLENDALE, CA 91203		A/P VENDOR	X	X	X		UNKNOWN
ACCOUNT NO. 0010001496							
ATMOS ENERGY 1601 BRYAN ST DALLAS, TX 75201-3401		A/P VENDOR					\$36.70

Sheet no. 120 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$39,111.26

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010011053							
ATMOS ENERGY LOUISIANA P.O. BOX 9001949 LOUISVILLE, KY 40290-1949		A/P VENDOR					\$48.96
ACCOUNT NO.							
ATOFINA PETROCHEMICALS INC. (F/K/A FINA OIL & CHEMICAL) MR. CHRIS ITIN 15710 JOHN F. KENNEDY HOUSTON, TX 77032		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. 0010013842							
ATRIUM HOTEL AT ORANGE CO. AIRPORT 18700 MACARTHUR BLVD IRVINE, CA 92612		A/P VENDOR					\$7,980.00
ACCOUNT NO. 0010011364							
ATRIUM TRAVEL AGENCY 301 YAMOTA ROAD BOCA RATON, FL 33431		A/P VENDOR					\$124.00
ACCOUNT NO. ONETIME							
ATS WHEELCHAIR AND MEDICAL 1610 N ORCHARD BOISE, ID 83706		A/P VENDOR ONE TIME VENDOR					\$213.15

Sheet no. 121 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$8,366.11

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010003679			A/P VENDOR				\$39.78
ATTN: ROBIN TURNER AIRPORT MANAGER LEWISTON-NEZ PERCE COUNTY AIRPORT LEWISTON, ID 83501							
ACCOUNT NO. 10017211			ESCHEAT ESCHEAT	x	x	x	UNKNOWN
ATTORNEY GENERAL STATE OF INDIANA UNCLAIMED PROPERTY SECTION INDIANAPOLIS, IN 46204							
ACCOUNT NO. 0010011824			A/P VENDOR				\$13.28
AU BON PAIN CORPORATION PO BOX 414033 BOSTON, MA 02241-4033							
ACCOUNT NO. 0010006321			A/P VENDOR				\$574.00
AUDIOLOGY EQUIPMENT SERVICES, INC 168 DOUGLAS DRIVE JEFFERSON, GA 30549							
ACCOUNT NO. 0010001946			A/P VENDOR				\$31.34
AUDITOR OF THE STATE OF ARKANSAS UNCLAIMED PROPERTY SECTION 1400 WEST THIRD STREET LITTLE ROCK, AR 72201-1811							

Sheet no. 122 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$658.40

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 10001946							
AUDITOR OF THE STATE OF ARKANSAS UNCLAIMED PROPERTY SECTION 1400 WEST THIRD STREET LITTLE ROCK, AR 72201-1811		ESCHEAT ESCHEAT	x	x	x	UNKNOWN	
ACCOUNT NO. 0010003987							
AUGUSTA REGIONAL AIRPORT AT BUSH FIELD 1501 AVIATION WAY AUGUSTA, GA 30906-9620		A/P VENDOR				\$994.62	
ACCOUNT NO. 0010011085							
AUGUSTA UTILITIES DEPARTMENT 2760 PEACH ORCHARD ROAD AUGUSTA, GA 30911		A/P VENDOR				\$662.83	
ACCOUNT NO. 0010014555							
AUNTIE ANNE'S SOFT PRETZELS JV VENTURES DBA 2207 W. GOWAN RD NORTH LAS VEGAS, NV 89032		A/P VENDOR				\$97.10	
ACCOUNT NO.							
AURORA CORP OF ILLINOIS C/O REGISTERED AGENT LLOYD DREXLER 10 S RIVERSIDE PLAZA CHICAGO, IL 60606		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	x	x	x	UNKNOWN	

Sheet no. 123 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,754.55

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
AURORA LANDRIGAN V. DELTA AIR LINES, INC. REUBEN J. FELSTINER ESQ. LAW OFFICES OF REUBEN J. FELSTINER 4013 SAWTELLE BLVD. LOS ANGELES, CA 90066		LITIGATION MON 0305045; MON 0305044 WORKERS COMPENSATION APPEALS BOARD - CALIFORNIA LOS ANGELES	X	X	X	UNKNOWN	
ACCOUNT NO. 0010002524							
AURORA POWER RESOURCES, INC. PO BOX 200184 ANCHORAGE, AK 99520-0184		A/P VENDOR				\$1,787.63	
ACCOUNT NO.							
AUSTIN & SON, INC. WILLIAM E. AUSTIN JR. 4015 CARDINA CT. LAND O LAKES, FL 34639		ENVIRONMENTAL LITIGATION PEAK OIL SUPERFUND SITE, TAMPA, FLORIDA	X	X	X	UNKNOWN	
ACCOUNT NO. 0010025520							
AUSTIN STRAUBEL INT'L AIRPORT AIRPORT ADMINISTRATION 2077 AIRPORT DRIVE GREEN BAY, WI 54313-5596		A/P VENDOR				\$2,010.72	
ACCOUNT NO.							
AUSTRAL INSULATED PRODUCTS, INC. C/O MR. CHRISTOPHER A. BOEHM, VON ROLL ISOLA ONE WEST CAMPBELL ROAD SCHENECTADY, NY 12306		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	

Sheet no. 124 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$3,798.35

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010002547			A/P VENDOR				\$97.32
AUTO ELECTRIC SALES & SERVICE 2217 N POST RD ANCHORAGE, AK 99501-1723							
ACCOUNT NO. 0010007778			A/P VENDOR				\$5,000.00
AUTOMATIC DATA PROCESSING 4125 HOPYARD RD PLEASANTON, CA 94588-8534							
ACCOUNT NO. 0010024804			A/P VENDOR				\$5,708.00
AUTOMATION SOLUTIONS INC 33 BROAD STREET BOSTON, MA 02110							
ACCOUNT NO. 0010002571			A/P VENDOR				\$10,360.00
AUTOMOTIVE PRECISION MACHINERY 5250 GEORGIA HIGHWAY 85 FOREST PARK, GA 30297-2407							
ACCOUNT NO. 0010002572			A/P VENDOR				\$106.48
AUTOMOTIVE RESOURCES, INC. ARI HETRA 7251 COPPERMINE DR. MANASSAS, VA 20109							
ACCOUNT NO. 0010025552			A/P VENDOR				\$1,399.04
AUTOMOTIVE WAREHOUSE, INC. D/B/A AIRPORT CARQUEST 2760 WAIWAI LOOP HONOLULU, HI 96819							

Sheet no. 125 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$22,670.84

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0006029646							
AUTORIDAD DE LOS PUERTOS PORTS AUTHORITY PO BOX 71497 SAN JUAN 00936-2829 PR		A/P VENDOR	X	X	X	UNKNOWN	
ACCOUNT NO. ONETIME							
AUTOWAY CHEVROLET 1700 EAST HILLSBOROUGH AVE TAMPA, FL 33610		A/P VENDOR ONE TIME VENDOR				\$272.74	
ACCOUNT NO. ONETIME							
AUTOZONE 1211 E RAINES ROAD MEMPHIS, TN 38116		A/P VENDOR ONE TIME VENDOR				\$19.46	
ACCOUNT NO. 0010002585							
AUTRONICS CORPORATION 12701 SCHABARUM AVE IRWINDALE, CA 91706		A/P VENDOR				\$4,494.00	
ACCOUNT NO.							
AV FUEL SYSTEMS CO., INC. C/O REGISTERED AGENT, AV FUEL SYSTEM CO. INC. 6984 NW 12 STREET E-1 MIAMI, FL 33126		ENVIRONMENTAL LITIGATION PETROLEUM PRODUCTS CORPORATION SUPERFUND SITE, HOLLYWOOD, FL	X	X	X	UNKNOWN	

Sheet no. 126 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$4,786.20

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
AVANEL INDUSTRIES, INC. 121 HOPPER STREET WESTBURY, NY 11590-4803		ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X		UNKNOWN
ACCOUNT NO. 0010003632							
AVAYA COMMUNICATIONS ATTN: MARCIE CLARK 3795 DATA DR NORCROSS, GA 30092-2535		A/P VENDOR					\$74,215.90
ACCOUNT NO. 0010002589							
AVBORNE ACCESSORY GROUP, INC. 7500 NW 26TH STREET MIAMI, FL 33122		A/P VENDOR	X	X	X		UNKNOWN
ACCOUNT NO. 0020000575							
AVCENTER, INC. ABA # 124103799 ACCT # 0241013101 POCATELLO, ID 83204		A/P VENDOR					\$665.00
ACCOUNT NO. 0010023858							
AVCOM AVIONICS AND INSTRUMENTS 3008 NW 82ND AVENUE MIAMI, FL 33122		A/P VENDOR					\$1,200.00
ACCOUNT NO. 0010024319							
AVEREST, INC. 271 KELLER DRIVE MCDONOUGH, GA 30252		A/P VENDOR					\$19,952.00

Sheet no. 127 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$96,032.90

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
AVERILL BARKHOUSE AND JODY BARKHOUSE V. DELTA AIRLINES, INC. AND GLOBE GROUND NORTH AMERICA LLC BARRY J MASON PRESSE MASON 1475 BEDFORD HIGHWAY, SUITE 210 BEDFORD B4A 3Z5		LITIGATION 05-1699 U92-80 STATE COURT SUFFOLK COUNTY SUPERIOR COURT, MASSACHUSETTS	X	X	X	UNKNOWN	
ACCOUNT NO. 0010021570							
AVERY DENNISON 7 BISHOP STREET FRAMINGHAM, MA 01702		A/P VENDOR				\$64.99	
ACCOUNT NO.							
AVERY DENNISON MR. BRUCE A. MARTIN 409 FORTUNE BLVD. MILFORD, MA 01757		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO.							
AVERY LABEL MS. HOLLISTER HILL, TROUTMAN SANDERS, LLP 600 PEACHTREE STREET NE SUITE 5200 ATLANTA, GA 30308-2216		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO. ONETIME							
AVERY-WEIGH TRONIX INC PO BOX 350031 BOSTON, MA		A/P VENDOR ONE TIME VENDOR				\$81.60	

Sheet no. 128 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$146.59

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010002618			A/P VENDOR				\$3,104.40
AVEX FLIGHT SUPPORT P.O. BOX 300 CLEVERDALE, NY 12820							
ACCOUNT NO. 0010002616			A/P VENDOR				\$3,290.04
AVIA MARINE TECHNOLOGY INC 6118 12TH AVE S SEATTLE, WA 98108-2702							
ACCOUNT NO. 0010002602			A/P VENDOR				\$60.39
AVIA-DYNAMICS INC 350 CORTEZ CIR CAMARILLO, CA 93012-8630							
ACCOUNT NO. 0010002615			A/P VENDOR	X	X	X	UNKNOWN
AVIALL INC 2750 REGENT BLVD. DALLAS, TX 75261							
ACCOUNT NO. 0010002604			A/P VENDOR	X	X	X	UNKNOWN
AVIALL SERVICES INC 574 AIRPORT SOUTH PARKWAY ATLANTA, GA 30349-8604							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
AVIALL, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324							

Sheet no. 129 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,454.83

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO.							
AVIATECA, S.A. KENNETH C. HOFFMAN 1221 BRICKELL AVE. MIAMI, FL 33131			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
ACCOUNT NO. 0010024557							
AVIATION & SMALL BUSINESS CONSORTIUM 715 W. WALWORTH STREET ELKHORN, WI 53121			A/P VENDOR				\$50.00
ACCOUNT NO. 0010017114							
AVIATION AVIONICS & INSTRUMENTS CORP (A.A.I.C.) 210 HANSE AVE FREEPORT, NY 11520			A/P VENDOR				\$49,426.43
ACCOUNT NO. 0010002619							
AVIATION CONSTRUCTORS INC 2690 CUMBERLAND PKWY SE ATLANTA, GA 30339-3913			A/P VENDOR				\$150.00
ACCOUNT NO. 0010002631							
AVIATION CONSULTANTS INC 807 SOUTH 7TH STREET KANSAS CITY, KS 66105			A/P VENDOR				\$7,268.00

Sheet no. 130 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$56,894.43

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010005279		A/P VENDOR				\$156,077.38	
AVIATION DEPARTMENT CITY OF PHOENIX PO BOX 78975 PHOENIX, AZ 85062-8975							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION SAN ANTONIO INTERNATIONAL AIRPORT	x	x	x	UNKNOWN	
AVIATION DEPARTMENT - CITY OF SAN ANTONIO KEVIN C. DOLLIOLE 9800 AIRPORT BLVD. SAN ANTONIO, TX 78216							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
AVIATION ENGINE SERVICE, INC. GUILLERMO H. GALVAN 8045 N.W. 90TH STREET MEDLY, FL 33166							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
AVIATION ENTERPRISES INTERNATIONAL, INC. C/O NORTH AMERICAN TURBINES, INC. RICHARD WALSER 4705 N.W. 132ND STREET OPA LOCKA, FL 33166							
ACCOUNT NO. 0010002655		A/P VENDOR				\$210,998.84	
AVIATION MOBILITY 201 SOUTH TRYON ST - SUITE 1210 CHARLOTTE, NC 28202-2146							

Sheet no. 131 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$367,076.22

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010017586			A/P VENDOR				\$450.00
AVIATION SALES INC 10600 SPRINGBORO PIKE MIAMISBURG, OH 45342							
ACCOUNT NO. 0010002670			A/P VENDOR				\$13,581.36
AVIATION SERVICE LOUISVILLE INT AIRPORT LOUISVILLE, KY 40221							
ACCOUNT NO. 0010006370			A/P VENDOR				\$22,240.00
AVIBANK MFG INC 11500 SHERMAN WAY NORTH HOLLYWOOD, CA 91605							
ACCOUNT NO. 0010002685			A/P VENDOR				\$53,838.01
AVIO-DIEPEN INC 561 AIRPORT SOUTH PKWY ATLANTA, GA 30349							
ACCOUNT NO. 0010002686			A/P VENDOR				\$1,663.48
AVION GRAPHIC SYSTEMS 27192 BURBANK FOOTHILL RANCH, CA 92610-2503							
ACCOUNT NO. 0010002687			A/P VENDOR				\$1,050.00
AVIONIC INSTRUMENTS INC (DEL) 1414 RANDOLPH AVE AVENEL, NJ 07001-2402							

Sheet no. 132 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$92,822.85

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010014676			A/P VENDOR				\$30,800.00
AVIONICS EXPRESS 904 DECATUR HWAY FULTONDALE, AL 35068							
ACCOUNT NO. 0010024185			A/P VENDOR				\$190.00
AVIPRO, INC. P.O. BOX 1529 AGOURA HILLS, CA 91376-1529							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
AVIS CAR RENTAL 2035 RENTAL CAR LANE JACKSONVILLE, FL 32218							
ACCOUNT NO. 0010002689			A/P VENDOR				\$29,759.46
AVIS RENT A CAR INC 7876 COLLECTIONS CNTR. DR CHICAGO, IL 60693							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
AVIS RENT A CAR SYSTEM, INC. CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X	UNKNOWN
AVIS RENT A CAR SYSTEM, INC. 6 SYLVAN WAY PARSIPANNY, NY 07054							

Sheet no. 133 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$60,749.46

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
AVIS RENT-A-CAR ATTN: MS. ROSE PELINA COLA WORLD HEADQUARTERS 900 OLD COUNTRY ROAD GARDEN CITY, NY 11530		ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X		UNKNOWN
ACCOUNT NO.							
AVIS RENT-A-CAR SYSTEM, INC. ROBERT BOUTA 900 OLD COUNTRY ROAD GARDEN CITY, NY 11530		ENVIRONMENTAL LITIGATION PETROLEUM PRODUCTS CORPORATION SUPERFUND SITE, HOLLYWOOD, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
AVIS RENT-A-CAR SYSTEM, INC. C/O REGISTERED AGENT CSC-LAWYERS INCORPORATIN 2730 GATEWAY OAKS DRIVE SUITE 100 SACRAMENTO, CA 95833		ENVIRONMENTAL LITIGATION SAN FRANCISCO INTERNATIONAL AIRPORT ENVIRONMENTAL COST RECOVERY	X	X	X		UNKNOWN
ACCOUNT NO.							
AVL SCIENTIFIC MR. MARK ALFRED 235 HEMBREE PARK DRIVE ROSWELL, GA 30076		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. 0010007449							
AVNET ELECTRONICS MARKETING 400 FRANKLIN ROAD, SUITE 260 MARIETTA, GA 30067		A/P VENDOR	X	X	X		UNKNOWN

Sheet no. 134 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$0.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO. 0010014635			A/P VENDOR				\$46,385.84
AVOX EROS SERVICES 6734 VALJEAN AVENUE VAN NUYS, CA 91406							
ACCOUNT NO. 0010009173			A/P VENDOR				\$7,902.10
AVOX SYSTEMS, INC. 225 ERIE ST LANCASTER, NY 14086-9501							
ACCOUNT NO. 0010002731			A/P VENDOR	X	X	X	UNKNOWN
AVTECH CORPORATION 3400 WALLINGFORD AVE N SEATTLE, WA 98103-9095							
ACCOUNT NO. 0010002732			A/P VENDOR				\$350.00
AVTRON MANUFACTURING INC 7900 E PLEASANT VALLEY RD CLEVELAND, OH 44131-5529							
ACCOUNT NO. 0010005138			A/P VENDOR	X	X	X	\$32,969.54
AZALEA AVIATION INC WEST RAMP MOBILE AIR CENTER MOBILE, AL 36608-9648							
ACCOUNT NO. 0010015509			A/P VENDOR				\$84,915.00
B & E TOOL COMPANY 10 HUDSON DR SOUTHWICK, MA 01077							

Sheet no. 135 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$172,522.48

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
B AND K DIESEL ELECTRIC SERVICE, INC. C/O HERSCHEL T. VINYARD, ESQ., SMITH, PO BOX 53315 JACKSONVILLE, FL 32201-3315		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
B GAS, INC. HAROLD BARON, VICE PRESIDENT 363 GARLAND STREET BANGOR, ME 04401		ENVIRONMENTAL LITIGATION WEST SITE / HOWS CORNER, PLYMOUTH, ME	X	X	X		UNKNOWN
ACCOUNT NO.							
B GAS, INC. C/O PHILLIP D. BUCKLEY, ESQ. RUDMAN & WINCHELL P.O. BOX 1401 BANGOR, ME 04402-1401		ENVIRONMENTAL LITIGATION WEST SITE / HOWS CORNER, PLYMOUTH, ME	X	X	X		UNKNOWN
ACCOUNT NO.							
B. GAS, INC. C/O PHILLIP D. BUCKLEY, ESQ., RUDMAN & WINCHE PO BOX 1401 BANGOR, ME 04402-1401		ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X		UNKNOWN
ACCOUNT NO. 0010024757							
B.O.C. PACKAGING CORPORATION P.O. BOX 11644 WINSTON SALEM, NC 27106		A/P VENDOR					\$6,214.72

Sheet no. 136 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,214.72

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010005810		A/P VENDOR				\$3,381.08	
B/E AEROSPACE 10800 PFLUMM LENEXA, KS 66215							
ACCOUNT NO. 0010003035		A/P VENDOR	X	X	X	UNKNOWN	
B/E AEROSPACE - GPD 3355 EAST LA PALMA AVENUE ANAHEIM, CA 92806-2609							
ACCOUNT NO. 0010010739		A/P VENDOR	X	X	X	UNKNOWN	
B/E AEROSPACE OXYGEN GROUP 10800 PFLUMM ROAD LENEXA, KS 66215							
ACCOUNT NO. 0010011739		A/P VENDOR				\$35.00	
BABY LOVE INC. 8100 W. OAKLAND PARK SUNRISE, FL 33351							
ACCOUNT NO. 0010002781		A/P VENDOR				\$4,526.30	
BACARDI IMPORTERS CO. MHW LTD. 272 PLANDOME ROAD MANHASSET, NY 11030							
ACCOUNT NO. ONETIME		A/P VENDOR ONE TIME VENDOR				\$250.18	
BACHER CORP OF CONN 7 THOMPSON RAOD EAST WINDSOR, CT 06088-0733							

Sheet no. 137 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$8,192.56

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010014132							
BACKUS, BLAND & WEBER LLP 444 S. FLOWER ST LOS ANGELES, CA 90071		A/P VENDOR					\$686.45
ACCOUNT NO.							
BADISCHE CORPORATION RICH CHARTER PO DRAWER D WILLIAMSBURG, VA 23185		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. 0010003495							
BAE SYSTEMS CONTROLS SERV. CNTR 2000 TAYLOR ST FORT WAYNE, IN 46802-4605		A/P VENDOR					\$145,312.00
ACCOUNT NO. 0010003532							
BAE SYSTEMS DALLAS SERVICE CENTER 3131 STORY RD W IRVING, TX 75038-3514		A/P VENDOR					\$56,342.78
ACCOUNT NO.							
BAE SYSTEMS INFORMATION AND ITS PREDECESSORS 300 ROBBINS LANE SYOSSET, NY 11791		ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X		UNKNOWN

Sheet no. 138 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$202,341.23

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
BAGCRAFT MR. MIKE LAING, PACKAGING DYNAMICS BAGCRAFT 3900 W. 43RD STREET CHICAGO, IL 60632		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO.							
BAGWELL TRANSPORT, INC. DBA CAROLINA NATIONAL TRANSPORTATION KATHY BAGWELL, PRESIDENT 1921-A HECKSCHER DRIVE JACKSONVILLE, FL 32226		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO.							
BAHAMASAIR HOLDINGS LIMITED, INC. RICHARD S. BANICK NATIONS BANK TOWER, 17TH FLOOR 100 S.E. 2ND STREET MIAMI, FL 33131		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010025029							
BAKER & HOSTETLER, LLP P.O. BOX 918241 ORLANDO, FL 32891-8241		A/P VENDOR				\$157.50	
ACCOUNT NO. 0010023979							
BAKER BARRIOS ATLANTA, INC. 1170 PEACHTREE STREET ATLANTA, GA 30309		A/P VENDOR				\$330.00	

Sheet no. 139 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$487.50

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO.							
BAKER COUNTY ROAD DEPARTMENT AND SOLID WASTE C/O TERENCE M. BROWN, ESQ., BROWN & CHRISTOPE PO BOX 4099 STARKE, FL 32091-0040			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO. 0010002814							
BAKER INTERACTIVE SERVICES 2195 NORCROSS TUCKER RD NORCROSS, GA 30071-3437			A/P VENDOR				\$1,800.00
ACCOUNT NO. 0010010532							
BAL SEAL ENGINEERING CO. 19650 PAULING FOOTHILL RANCH, CA 92610-2610			A/P VENDOR				\$504.00
ACCOUNT NO.							
BALAIR-CTA LEISURE LTD., COMPANY ERIKA BOLL 9301 N.E. 6TH SUITE C-305 MIAMI, FL 33138			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
ACCOUNT NO. 0010023982							
BALANCE LEARNING, LLC 215 SALEM STREET, SUITE 10 WOBURN, MA 01801			A/P VENDOR				\$10,000.00

Sheet no. 140 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$12,304.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BALDERSON 5801 HIGHWAY AVENUE JACKSONVILLE, FL 32254			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
BALL METAL CONTAINER GROUP ALLEN TERKILDSSEN 4525 INDIANA STREET GOLDEN, CO 80401			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO. 0010011121							
BALLANTINE LABS, INC. 9 SADDLE ROAD CEDAR KNOLLS, NJ 07927			A/P VENDOR				\$350.00
ACCOUNT NO.							
BALTIMORE AIRPORT - MARYLAND AVIATION ADMINISTRATION P.O. BOX 8766 BALTIMORE AIRPORT, MD 21240-0766			ENVIRONMENTAL LITIGATION BALTIMORE WASHINGTON INTERNATIONAL AIRPORT FUEL FARM RELEASE	x	x	x	UNKNOWN
ACCOUNT NO. 0010011257							
BALTIMORE GAS & ELECTRIC CO. PO BOX 1431 BALTIMORE, MD 21203-1431			A/P VENDOR				\$760.66
ACCOUNT NO. 0010002843							
BANDAG INCORPORATED 2905 N HWY 61 MUSCATINE, IA 52761			A/P VENDOR				\$157,797.32

Sheet no. 141 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$158,907.98

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BANGOR DODGE C/O SUSAN E. PADLEY, ESQ., HOWARD & HOWARD THE PINEHURST OFFICE CENTER, SUITE 101 WOODWARD AVE. BLOOMFIELD HILLS, MI 48304-2856		ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X		UNKNOWN
ACCOUNT NO.							
BANGOR DODGE, DBA BANGOR CHRYSLER, PLYMOUTH, DODGE, INC. PHILLIP MCFARLAND, PRESIDENT 377 HOGAN ROAD BANGOR, ME 04401		ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X		UNKNOWN
ACCOUNT NO.							
BANGOR HYDRO-ELECTRIC CO. RAY ROBINSON, CHIEF OPERATING OFFICER P.O. BOX 932 BANGOR, ME 04402		ENVIRONMENTAL LITIGATION WEST SITE / HOWS CORNER, PLYMOUTH, ME	X	X	X		UNKNOWN
ACCOUNT NO.							
BANGOR HYDRO-ELECTRIC COMPANY C/O MARK BELIVEAU, ESQ., PIERCE ATWOOD ONE NEW HAMPSHIRE AVENUE SUITE 350, PEASE INTERNATIONAL TRADEPORT PORTSMOUTH, NH 03801		ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X		UNKNOWN
ACCOUNT NO.							
BANGOR INTERNATIONAL AIRPORT REBECCA HUPP, AIRPORT DIRECTOR 287 GODFREY BOULEVARD BANGOR, ME 04401		ENVIRONMENTAL LITIGATION BANGOR INTERNATIONAL AIRPORT	x	x	x		UNKNOWN

Sheet no. 142 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$0.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO.							
BANGOR TIRE CO. JAMES J. ROCHA, PRESIDENT & TREASURER 35 MARKET STREET BANGOR, ME 04401			ENVIRONMENTAL LITIGATION WEST SITE / HOWS CORNER, PLYMOUTH, ME	X	X	X	UNKNOWN
ACCOUNT NO.							
BANGOR TIRE COMPANY, INC. C/O ROGER L. HUBER, EATON, PEABODY, BRADFORD FLEET CENTER - EXCHANGE STREET PO BOX 1210 BANGOR, ME 04402-1210			ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X	UNKNOWN
ACCOUNT NO.							
BANGOR TIRE COMPANY, INC. JAMES J. ROCHA, PRESIDENT 35 MARKET STREET PO BOX 598 BANGOR, ME 04402-0598			ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X	UNKNOWN
ACCOUNT NO. 0010002875							
BANK OF AMERICA 622 FAIRVIEW RD COLUMBIA, SC 29202			A/P VENDOR				\$30.00
ACCOUNT NO. 0010002851							
BANKERS INSURANCE COMPANY 360 CENTRAL AVE SAINT PETERSBURG, FL 33701-3857			A/P VENDOR				\$2,212.84

Sheet no. 143 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$2,242.84

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BANKHEAD ENTERPRISES, INC. C/O SHELDON FRAM, ESQ. 1080 DONALD L. HOLLOWELL PARKWAY, NW ATLANTA, GA 30318			ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
BANKHEAD ENTERPRISES, INC. C/O JOAN SASINE, ESQ., POWELL, GOLDSTEIN, FRA 191 PEACHTREE STREET, NE 16TH FLOOR ATLANTA, GA 30303			ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
BANLA INTERNATIONAL AIRWAYS J.F. BANDERAS 3351 N.W. 59TH AVE. MIAMI, FL 33122			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
ACCOUNT NO.							
BARBARA ANNE MARCH V. DELTA AND ASA WAYNE E FERRELL, JR. PLAINTIFF ATTORNEY PO BOX 24448 JACKSON, MS 39225-4448			LITIGATION 251-04-875CIV U17-05 STATE COURT HINDS COUNTY	X	X	X	UNKNOWN
ACCOUNT NO.							
BARBARA ANNE MARCH V. DELTA AND ASA WAYNE E FERRELL, JR. PLAINTIFF ATTORNEY PO BOX 24448 JACKSON, MS 39225-4448			LITIGATION	X	X	X	UNKNOWN

Sheet no. 144 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$0.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BARBARA MCINTOSH V. DAL GLOBAL SERVICES, LLC AND DELTA AIR LINES, INC. BARBARA MCINTOSH 6600 ELWYNNE DRIVE CINCINNATI, OH 45236		LITIGATION 2:05-CV-130 U.S.D.C. EASTERN DISTRICT OF KENTUCKY COVINGTON	X	X	X	UNKNOWN	
ACCOUNT NO. 0010024545							
BARBARA W. MARKER 340 OMAHA AVE NEENAH, WI 54956		A/P VENDOR				\$132.30	
ACCOUNT NO.							
BARBARA ZILCH V. DELTA AIR LINES, INC. RANDOLPH HARRY FREKING FRANKING & BETZ 215 E. NINTH ST. FIFTH FLOOR CINCINNATI, OH 45202		LITIGATION 05 23-WOB U.S.D.C. EASTERN DISTRICT OF KENTUCKY COVINGTON	X	X	X	UNKNOWN	
ACCOUNT NO. 0010002905							
BARFIELD INC 4101 NW 29TH ST MIAMI, FL 33142-5617		A/P VENDOR				\$16,280.18	
ACCOUNT NO. 0010002909							
BARFIELD SERVICE COMPANY 170 FORTENBERRY ROAD TEMPLE, GA 30179		A/P VENDOR				\$1,715.00	

Sheet no. 145 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$18,127.48

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BARLO WORLD JIM TURNER 11301-C GRANITE STREET CHARLOTTE, NC 28273		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010023288							
BARLOWORLD HANDLING 165000 N.W. 54TH AVENUE MIAMI, FL 33014		A/P VENDOR				\$750.00	
ACCOUNT NO. 0010003071							
BARLOWORLD HANDLING 5191 SNAPPFINGER WOODS DECATUR, GA 30035		A/P VENDOR				\$999.10	
ACCOUNT NO. 0010003134							
BARM-BELLSOUTH TELECOMMUNICATIONS 85 ANNEX ATLANTA, GA 30385-0001		A/P VENDOR				\$108,792.33	
ACCOUNT NO. 0010002923							
BARNES & BARNES JANITORIAL SVC CO. PO BOX 17361 WASHINGTON, DC 20041		A/P VENDOR				\$2,557.87	
ACCOUNT NO. ONETIME							
BARNES DISTRIBUTIO DEPT CH 14079 PALATINE, IL 60055-4079		A/P VENDOR ONE TIME VENDOR				\$406.15	

Sheet no. 146 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$113,505.45

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. ONETIME							
BARNES DISTRIBUTION DEPT CH 14079 PALATINE, IL 60055-4079		A/P VENDOR ONE TIME VENDOR					\$210.25
ACCOUNT NO.							
BARNES TIRE & SERVICE HORTENSE BARNES 3610 COMMUNITY ROAD BRUNSWICK, GA 31520		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. 0010026024							
BARNESCARE PO BOX 502808 SAINT LOUIS, MO 63150		A/P VENDOR					\$201.00
ACCOUNT NO. 0010002935							
BARNETT ELECTRIC INC 4058 MARINE AVE LAWNDALE, CA 90260-1842		A/P VENDOR					\$709.49
ACCOUNT NO.							
BAROCO ELECTRIC CONSTRUCTION COMPANY WAYNE GILL PO BOX 17269 PENSACOLA, FL 32522		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN

Sheet no. 147 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,120.74

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BARON OIL COMPANY ED REESE BARON OIL COMPANY JACKSONVILLE, FL 32204-3909		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. 0010002952							
BARRY CONTROLS AEROSPACE 4510 W VANOWEN ST CITY OF INDUSTRY, CA 91716-9370		A/P VENDOR					\$43,134.12
ACCOUNT NO. 0010026036							
BARRY FARMER DRAPERIES 11635 DEERFIELD ROAD CINCINNATI, OH 45242-1421		A/P VENDOR					\$250.00
ACCOUNT NO. 0010023730							
BART TRANSPORTATION BOOTHEEL AREA RAPID TRANSPORT 2900 KAGE ROAD CAPE GIRARDEAU, MO 63701		A/P VENDOR					\$1,274.00
ACCOUNT NO. 0010011525							
BARTON MALOW COMPANY LEN MOSER SOUTHERN REGIONAL OFFICE ROSWELL, GA 30076		A/P VENDOR					\$232,139.85

Sheet no. 148 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$276,797.97

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
BARTOW FIRE DEPARTMENT TIM PITTS 110 EAST CHURCH STREET BARTOW, FL 33830		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
BASE MANUFACTURING 1118 W. SPRING STREET PO BOX 596 MONROE, GA 30655		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. 0010002954							
BASEWEST INC 601 S 21ST AVE HOLLYWOOD, FL 33020-6905		A/P VENDOR					\$1,870.00
ACCOUNT NO.							
BASF WYANDOTTE JOE BOSTAR 24TH STREET & 5TH AVENUE HUNTINGTON, WV 25722		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. ONETIME							
BASIN DISPOSAL INC PO BOX 3850 PASCO, WA 99302-3850		A/P VENDOR ONE TIME VENDOR					\$54.13

Sheet no. 149 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,924.13

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
BATCH-AIR, INC. C/O GE ENGINE SERVICES-MIAMI CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X		UNKNOWN
ACCOUNT NO.							
BATESVILLE CASKET COMPANY MONOGARD ROAD PO BOX 91 MANCHESTER, TN 37355		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO.							
BATON ROUGE AIRCRAFT, INC. N/K/A BATON ROUGE BEECHCRAFT, INC. C/O REGISTERED AGENT C T CORPORATION SYSTEM 601 POYDRAS STREET NEW ORLEANS, LA 70130		ENVIRONMENTAL LITIGATION BATON ROUGE METROPOLITAN AIRPORT	x	x	x		UNKNOWN
ACCOUNT NO. 0010023632							
BATTERY DEPOT, LLC DBA BATTERIES PLUS #221 12 COBB PARKWAY SOUTH MARIETTA, GA 30060		A/P VENDOR					\$918.90
ACCOUNT NO. 0010023044							
BATTLE & BATTLE DISTRIBUTORS, INC. 2072 WHITES MILL ROAD DECATUR, GA 30032		A/P VENDOR					\$11,800.80

Sheet no. 150 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$12,719.70

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BAXTER STATE PARK PAUL STERN, ASSISTANT ATTORNEY GENERAL SIX STATE HOUSE STATION AUGUSTA, ME 04333-0006		ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X		UNKNOWN
ACCOUNT NO.							
BAXTER STATE PARK PAUL STERN, DEPUTY ATTORNEY GENERAL SIX STATE HOUSE STATION AUGUSTA, ME 04333		ENVIRONMENTAL LITIGATION WEST SITE / HOWS CORNER, PLYMOUTH, ME	X	X	X		UNKNOWN
ACCOUNT NO.							
BAY AREA ELECTRIC SUPPLY JOHN STEEL PO BOX 151927 TAMPA, FL 33684		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. 0010010338							
BAY BEACH INN 51 GULF BREEZE PARKWAY GULF BREEZE, FL 32561		A/P VENDOR					\$19,390.00
ACCOUNT NO. 0010008166							
BAY COUNTY TAX COLLECTOR OFF 648 MULBERRY AVE PANAMA CITY, FL 32401-2640		A/P VENDOR					\$122.85

Sheet no. 151 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$19,512.85

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010022063							
BAY STATE SCALE & SYSTEMS, INC. 7 RAY AVENUE BURLINGTON, MA 01803		A/P VENDOR					\$160.00
ACCOUNT NO.							
BAYLINER MARINE CORPORATION 601 W. INDUSTRIAL BOULEVARD VALDOSTA, GA 31601		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. 0010017317							
BAYMONT INN & SUITES BAYMONT CINCINNATI AIRPORT 1805 AIRPORT EXCHANGE BLVD ERLANGER, KY 41018		A/P VENDOR					\$851.66
ACCOUNT NO. 0010011596							
BAYMONT INNS & SUITES 64 ELLA GRASSO TURNPIKE WINDSOR LOCKS, CT 06096		A/P VENDOR					\$94.08
ACCOUNT NO. 0010014949							
BAYPORT CONCESSIONS, LLC DBA WILLOW STREET WOOD-FIRED PIZZA 533 AIRPORT BLVD., SUITE 523 BURLINGAME, CA 94010		A/P VENDOR					\$7.00
ACCOUNT NO. 0010011778							
BAYSIDE EATERY 5507 SPRUCE STREET TAMPA, FL 33607		A/P VENDOR					\$334.62

Sheet no. 152 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,447.36

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. ONETIME			A/P VENDOR ONE TIME VENDOR				\$4,042.50
BBC VAN SERVICE INC PO BOX 16387 WASHINGTON, DC 20041							
ACCOUNT NO. ONETIME			A/P VENDOR ONE TIME VENDOR				\$738.00
BC LIMOUSINE & TOWN CAR LLC 20568 S HOWARD COURT ESTACADA, OR 97023							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
BCL, INC. STACY EDGELL-GALLOWHUR 1215 N.W. 7TH AVE. MIAMI, FL 33136							
ACCOUNT NO. 0010017332			A/P VENDOR				\$3,187.50
BCOM3 MANAGEMENT CORP ATTN: GAIL RANIERI 35 WEST WACKER - 21ST FLOOR CHICAGO, IL 60610							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
BEACH LAUNDRY EDWIN BRAINARD 3104 N.E. 9TH STREET FT. LAUDERDALE, FL 33304							

Sheet no. 153 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$7,968.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BEACON CHEMICAL CO., INC. 125 MACQUESTERN PARKWAY SOUTH MOUNT VERNON, NY 10550			ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X	UNKNOWN
ACCOUNT NO.							
BEAN & CONQUEST C/O PHILLIP D. BUCKLEY, ESQ., RUDMAN & WINCHE PO BOX 1401 84 HARLOW STREET BANGOR, ME 04401-1401			ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X	UNKNOWN
ACCOUNT NO. 0010013401							
BEARDEN BAGGAGE SERVICE, INC. PO BOX 320438 BIRMINGHAM, AL 35232			A/P VENDOR				\$2,285.60
ACCOUNT NO. 0010003050							
BEARING INSPECTION INC 4422 CORPORATE CENTER DR LOS ALAMITOS, CA 90720-2539			A/P VENDOR				\$247,161.00
ACCOUNT NO. ONETIME							
BEASLEY TIRE SERVICE HOUSTON INC P O BOX 11556 HOUSTON, TX 77293			A/P VENDOR ONE TIME VENDOR				\$560.66

Sheet no. 154 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$250,007.26

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
BEATRICE CAROL A. SURGINS , ATTORNEY 65 LIVINGSTON AVENUE ROSELAND, NJ 07068		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X		UNKNOWN
ACCOUNT NO.							
BEATRICE HARSTON V. PORT AUTHORITY OF NY & NJ AND DELTA AIR LINES LORENZO TASSO LAW OFFICES OF LORENZO TASSO, P.C. 29-27 41ST AVENUE - SUITE 601 LONG ISLAND CITY, NY 11101		LITIGATION 24531/03 U73-76 STATE COURT BRONX	X	X	X		UNKNOWN
ACCOUNT NO.							
BECK ATLANTA, INC. MR. PETER A. GRAYBILL 1425 ELLSWORTH INDUSTRIAL ATLANTA, GA 30318		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO. 0010003053							
BEECROFT, F.W. 199 PRESTON PLACE NW DALLAS, GA 30157		A/P VENDOR					\$97.26
ACCOUNT NO. 0010022830							
BELAC, LLC 420 COMMERCE BLVD. OLDSMAR, FL 34677		A/P VENDOR					\$394,000.00

Sheet no. 155 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$394,097.26

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BELFAB BAILEY CONTROLS C/O REGISTERED AGENT C. T. CORPORATION SYSTEM 1201 PEACHTREE ST NE ATLANTA, GA 30361		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO.							
BELL CADILLAC COMPANY LEASING & RENTAL INC. 4139 PIPER DRIVE JACKSONVILLE, FL 32207		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. ONETIME							
BELL FAST FIRE PROTECTION INC 700 CHESTER PIKE RIDLEY PARK, PA 19078		A/P VENDOR ONE TIME VENDOR				\$295.90	
ACCOUNT NO. 0010022664							
BELL HELICOPTER TEXTRON, INC. P.O. BOX 482 FORT WORTH, TX 76101		A/P VENDOR				\$4,180.00	
ACCOUNT NO.							
BELL SOUTH 424 N. PEARL STREET JACKSONVILLE, FL 32202		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	

Sheet no. 156 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$4,475.90

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010014556		A/P VENDOR				\$42,823.50	
BELL TRANS 1900 INDUSTRIAL RD LAS VEGAS, NV 89102							
ACCOUNT NO.		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
BELLINGER SHIPYARD BOB COMBS 13911 ATLANTIC BOULEVARD JACKSONVILLE, FL 32225							
ACCOUNT NO. 0010003142		A/P VENDOR				\$3,624.70	
BELLSOUTH PO BOX 70807 CHARLOTTE, NC 28272-0807							
ACCOUNT NO. 0010003174		A/P VENDOR				\$5,327.14	
BELLSOUTH CORPORATION P.O. BOX 740144 ATLANTA, GA 30374							
ACCOUNT NO. 0010003133		A/P VENDOR				\$843.41	
BELLSOUTH CORPORATION P.O. BOX 15320 ATLANTA, GA 30348							

Sheet no. 157 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$52,618.75

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
BELLSOUTH TELECOMMUNICATIONS, INC. MARION W. TILSON, ESQ. LEGAL DEPT. - SUITE 4300 675 WEST PEACHTREE STREET ATLANTA, GA 30375-0001		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
BELLSOUTH TELECOMMUNICATIONS, INC. (FORMERLY SOUTHERN BELL TELEPHONE & TELEGRAPH COMPANY MR. MICHAEL TURBES 675 W. PEACHTREE STREET, NE, SUITE 4300 ATLANTA, GA 30375		ENVIRONMENTAL LITIGATION CRYMES LANDFILL GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO.							
BELLVILLE ELECTRIC CO. RICHARD R. FOWLER, ESQUIRE 28 PARK AVE. WEST, 9TH FLOOR BANK ONE BUILDING MANSFIELD, OH 44902		ENVIRONMENTAL LITIGATION SED, INC. PCB STORAGE WAREHOUSE, HILLSBORO, OH	X	X	X		UNKNOWN
ACCOUNT NO. 0010022101							
BEN EZEOKOLI 1917 KNIPE DRIVE MARIETTA, GA 30064		A/P VENDOR					\$3,021.75
ACCOUNT NO. 0010000136							
BENCHMARK INDUSTRIAL SUPPLY 1247 NORTHGATE BUSINESS PARKWAY MADISON COLLEGE, TN 37115		A/P VENDOR					\$1,896.00

Sheet no. 158 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$4,917.75

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
			DISPUTED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010015899						
BENEDUM AIRPORT AUTHORITY 2000 AVIATION WAY BRIDGEPORT, WV 26330		A/P VENDOR				\$580.00
ACCOUNT NO.						
BENEFICIAL GEORGIA INC. V. ELLEN ROZAR (DELTA AIR LINES, INC. GARNISHEE) ROBERT A. SNEED 6968 MIAMI STREET LITHONIA, GA 30058-0719		LITIGATION 04-C-08241-5 STATE COURT OF GWINNETT COUNTY LAWRENCEVILLE	X	X	X	UNKNOWN
ACCOUNT NO. ONETIME						
BENEFITSLINKCOM INC 1298 MINNESOTA AVE, STE H WINTER PARK, FL 32789		A/P VENDOR ONE TIME VENDOR				\$250.00
ACCOUNT NO.						
BENJAMIN K. YAFET V. DELTA AIR LINES, INC. C/O JERRY GRINSTEIN DR. BENJAMIN YAFET 13791 N. BUSHWACKER PL. ORO VALLEY, AZ 85737		LITIGATION CV04-511777-SC PIMA COUNTY CONSOLIDATED JUSTICE COURTS TUCSON, AZ	X	X	X	UNKNOWN
ACCOUNT NO. 0010018596						
BENNER CO. 2141 DANA AVENUE CINCINNATI, OH 45207		A/P VENDOR				\$1,116.25

Sheet no. 159 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,946.25

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.							
BENNETT COTTEN & JOSEPH MATT V. DELTA AIR LINES P.O. BOX 287 ALBANY, GA 31702			LITIGATION 05VS082998F U89-81 STATE COURT FULTON COUNTY STATE COURT	X	X	X	UNKNOWN
ACCOUNT NO.							
BENNETT V. DAVIS (DELTA TECHNOLOGY, LLC, GARNISHEE) ROBERT BENNETT 6218 LEVERETT DRIVE LITHONIA, GA 30038			LITIGATION 05-GC-053148 FULTON COUNTY STATE COURT ATLANTA	X	X	X	UNKNOWN
ACCOUNT NO.							
BENTON BROTHERS FILM EXPRESS C/O BENTON EXPRESS SHARON OAKS 2061 SCL DRIVE JACKSONVILLE, FL 32209			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN
ACCOUNT NO. 0010015083							
BENTON COUNTY TAX COLLECTOR 215 EAST CENTRAL AVENUE BENTONVILLE, AR 72712			A/P VENDOR				\$83.90
ACCOUNT NO.							
BENTON EXPRESS 2061 SCL DRIVE JACKSONVILLE, FL 32209			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN

Sheet no. 160 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$83.90

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BENTON EXPRESS, INC. C/O DAVID H. POPE, CARRR, TABB & POPE 1355 PEACHTREE STREET, NE SUITE 2000 ATLANTA, GA 30309		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO.							
BENTON EXPRESS, INC. SHARON OAKS 2061 SCL DRIVE JACKSONVILLE, FL 32209		ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	X	X	X	UNKNOWN	
ACCOUNT NO.							
BENTONVILLE CASTINGS, INC. WAYNE CARLSON PO BOX 368 BENTONVILLE, AR 72712		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010016855							
BERGOFF CAFE 17 WEST ADAMS CHICAGO, IL 60603		A/P VENDOR				\$42.00	
ACCOUNT NO. 0010003212							
BERGSTROM AIRCRAFT INC 4102 NORTH STEARMAN AVE PASCO, WA 99301-7110		A/P VENDOR				\$17,380.36	

Sheet no. 161 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$17,422.36

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BERMAN BROTHERS PO BOX 3065 JACKSONVILLE, FL 32206		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010006161							
BERNALILLO COUNTY TREASURER PO BOX 269 ALBUQUERQUE, NM 87103		A/P VENDOR				\$137,819.67	
ACCOUNT NO. 0010025157							
BERNETT RESEARCH SERVICES, INC. 1505 COMMONWEALTH AVE. BOSTON, MA 02135		A/P VENDOR	X	X	X	\$42,761.00	
ACCOUNT NO.							
BERNICE LEVITT V. DL AND ALITALIA AIRLINES MARK E SEITELMAN MARK E. SEITELMAN LAW OFFICES, P.C. 111 BROADWAY, 9TH FLOOR NEW YORK, NY 10006		LITIGATION 04CV3862 U83-09 FEDERAL COURT SOUTHERN DISTRICT	X	X	X	UNKNOWN	
ACCOUNT NO. 0010003226							
BERRY PLASTICS CORPORATION 101 OAKLEY ST EVANSVILLE, IN 47710-1237		A/P VENDOR				\$17,566.00	

Sheet no. 162 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$198,146.67

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BERRY'S EXXON C/O CHARLES BERRY 11 PLEASANT STREET MACHIAS, ME 04654			ENVIRONMENTAL LITIGATION WEST SITE/ HOWS CORNER, PLYMOUTH, ME	X	X	X	UNKNOWN
ACCOUNT NO. 0010017415							
BERT ELLIOTT SOUND, INC. 1752 HARPER ST NW ATLANTA, GA 30318			A/P VENDOR				\$900.00
ACCOUNT NO.							
BERT MOONEY AIRPORT RICK GRIFFITH, AIRPORT MANAGER 101 AIRPORT ROAD BUTTE, MT 59701			ENVIRONMENTAL LITIGATION BERT MOONEY AIRPORT	x	x	x	UNKNOWN
ACCOUNT NO. 0010013195							
BERTRAM NWAEDOZIE 1464 STARLING CT HAMPTON, GA 30228			A/P VENDOR				\$134.50
ACCOUNT NO. 0010013105							
BEST DELIVERY SERVICE, INC. 285 ARLINGTON DR GRAND JUNCTION, CO 81503			A/P VENDOR				\$153.00

Sheet no. 163 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,187.50

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BEST MERCHANDISE CORP. F/K/A ARTHUR MATNEY CO. 54 GENESEE BLVD. ATLANTIC BEACH, NY 11509		ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X	UNKNOWN	
ACCOUNT NO. 0010008172							
BEST WESTERN AIRPORT EAST 1921 BISHOP LN LOUISVILLE, KY 40218-1901		A/P VENDOR				\$7,105.00	
ACCOUNT NO. 0010025202							
BEST WESTERN AKU TIKI 2225 S. ATLANTIC AVE DAYTONA BEACH, FL 32118		A/P VENDOR				\$95,607.00	
ACCOUNT NO. 0010014738							
BEST WESTERN ATLANTA AIRPORT 301 N. CENTRAL AVE HAPEVILLE, GA 30354		A/P VENDOR				\$129.80	
ACCOUNT NO. 0010007999							
BEST WESTERN GARDEN INN 154 WEST 600 SOUTH SALT LAKE CITY, UT 84101		A/P VENDOR				\$675.06	
ACCOUNT NO. 0010009278							
BEST WESTERN GRAN TREE INN 1325 N 7TH AVE BOZEMAN, MT 59715-2511		A/P VENDOR				\$11,495.00	

Sheet no. 164 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$115,011.86

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010009418							
BEST WESTERN GROSVENOR HOTEL SAN FRANCISCO INTERNATIONAL AIRPORT 380 S AIRPORT BLVD SOUTH SAN FRANCISCO, CA 94080-6704		A/P VENDOR					\$50.37
ACCOUNT NO. 0010003276							
BEST WESTERN MIDWAY HOTEL 5105 S HOWELL AVE MILWAUKEE, WI 53207-6109		A/P VENDOR					\$1,498.17
ACCOUNT NO. 0010003300							
BETTER BRANDS LTD 94-501 KAU ST WAIPAHU, HI 96797-4236		A/P VENDOR					\$2,690.07
ACCOUNT NO.							
BETTER-BILT ALUMINUM C/O MR. JEFF T. COLEMAN, CHOREY, TAYLOR & FEI 3399 PEACHTREE ROAD, NE THE LENOX BUILDING, SUITE 1700 ATLANTA, GA 30326		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO.							
BETTY J. WALLACE AND ROBERT STANLEY WALLACE V. DETLA AIR LINES, INC. PHILIP A LOGAN KATZMAN LOGAN HALPER & BENNETT 9000 PLAINFIELD ROAD CINCINNATI, OH 45236		LITIGATION 00-CI-8 S21-60 STATE COURT BOONE CIRCUIT	X	X	X		UNKNOWN

Sheet no. 165 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$4,238.61

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO. 0010013949		A/P VENDOR				\$32,096.72	
BEXAR COUNTY TAX COLLECTOR P.O. BOX 2903 SAN ANTONIO, TX 78299-2903							
ACCOUNT NO. 0010022774		A/P VENDOR				\$13,379.40	
BF SAUL COMPANY DBA HOLIDAY INN EAST, COLUMBUS 4560 HILTON CORPORATE DRIVE COLUMBUS, OH 43232-4180							
ACCOUNT NO. 0010003304		A/P VENDOR	X	X	X	UNKNOWN	
BFE BRAKE-FUNDERBURK ENTERPRISES 8383 BAYCENTER RD JACKSONVILLE, FL 32256							
ACCOUNT NO. 0010003800		A/P VENDOR				\$2,032.75	
BFI BROWNING FERRIS INDUSTRIES BFI ALLIED BALTIMORE, MD 21283-0106							
ACCOUNT NO. 0006029651		A/P VENDOR				\$769.87	
BFI OF PUERTO RICO, INC. PO BOX 51986 TOA BAJA 00950-1986 PR							

Sheet no. 166 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$48,278.74

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.							
BFI WASTE SYSTEMS OF NORTH AMERICA, INC. (FORMERLY BROWNING-FERRIS INDUSTRIES OF GEORGIA, INC.) MS. VICTORIA WARREN C/O ALLIED WASTE 6711 WEST 1000 NORTH MCCORDSVILLE, IN 46055			ENVIRONMENTAL LITIGATION CRYMES LANDFILL GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN
ACCOUNT NO.							
BFI WASTE SYSTEMS OF NORTH AMERICA, INC. (FORMERLY BROWNING-FERRIS INDUSTRIES OF GEORGIA, INC.) C/O MR. CURTIS SHIPLEY, ELLIS & WINTERS 100 N. GREENE STREET, SUITE 102 GREENSBORO, NC 27401			ENVIRONMENTAL LITIGATION CRYMES LANDFILL GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN
ACCOUNT NO. 0010021813							
BIANCO HOPKINS & ASSOCIATES, INC. 6025 THE CORNERS PKWY NORCROSS, GA 30092			A/P VENDOR				\$700.00
ACCOUNT NO.							
BIG M TRANSPORTATION, INC. MICHAEL MCMURRER, VICE PRESIDENT 19051 S.E. HIGHWAY 19 INGLIS, FL 34449			ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
BILL CURRIE FORD, INC. JOHN C. VOGT, JR., ESQ. 442 WEST KENNEDY BOULEVARD SUITE 350 TAMPA, FL 33606			ENVIRONMENTAL LITIGATION PEAK OIL SUPERFUND SITE, TAMPA, FLORIDA	X	X	X	UNKNOWN

Sheet no. 167 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$700.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
		HUSBAND, WIFE, JOINT, OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
ACCOUNT NO.							
BILL JOHNS PRP GROUP C/O MATT COGLIANESE BILZIN, SUMBERG, BAENA, 200 S. BISCAYNE BOULEVARD SUITE 2500 MIAMI, FL 33131		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO.							
BILL JOHNS WASTE OIL SERVICE COMPANY MR. WILLIAM R. JOHNS MRS. JANICE H. JOHNS 3063 WATER STREET JACKSONVILLE, FL 32208-1322		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO. 0010010143							
BILL STEVENS-CONSULT 4400 CATALINA CIR ATLANTA, GA 30344-6511		A/P VENDOR				\$5,500.00	
ACCOUNT NO.							
BILL TERRY'S AUTHORIZED BUICK DEALER 591 PARK STREET JACKSONVILLE, FL 32204-2930		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO.							
BILL USSERY MOTORS INC. ROBERT W. BROCKWAY 300 ALMERIA AVENUE CORAL GABLES, FL 33134		ENVIRONMENTAL LITIGATION PETROLEUM PRODUCTS CORPORATION SUPERFUND SITE, HOLLYWOOD, FL	X	X	X	UNKNOWN	

Sheet no. 168 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$5,500.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010025068							
BILL'S DELIVERY LLC W 6150 COUNTY BB APPLETON, WI 54915		A/P VENDOR					\$25.00
ACCOUNT NO.							
BIOLAB, INC. C/O MR. PHILLIP R. SCALETTA, ICE MILLER ONE AMERICAN SQUARE PO BOX 82001 INDIANAPOLIS, IN 46282-0002		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO.							
BIOLAB, INC. C/O MR. MICHAEL KENNA, GREAT LAKES CHEMICAL C ONE GREAT LAKES BOULEVARD WEST LAFAYETTE, IN 47906		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO.							
BIOLAB, INC. MR. LOUIS T. BOLOGNINI PO BOX 300002 LAWRENCEVILLE, GA 30049-1002		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO.							
BIOLAB, INC./ GREAT LAKES C/O MR. MICHAEL KENNA, GREAT LAKES CHEMICAL C ONE GREAT LAKES BOULEVARD WEST LAFAYETTE, IN 47906		ENVIRONMENTAL LITIGATION CRYMES LANDFILL GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN

Sheet no. 169 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$25.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BIOLAB, INC./ GREAT LAKES C/O TRACY S. PERKINS, CHEMTURA CORPORATION 199 BENSON ROAD MIDDLEBURY, CT 06749		ENVIRONMENTAL LITIGATION CRYMES LANDFILL GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X	UNKNOWN	
ACCOUNT NO.							
BIO-MASS POWER CORPORATION PO BOX 73 MONTICELLO, FL 32344		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN	
ACCOUNT NO.							
BIRD CORPORATION C/O SAINT-GOBAIN CORPORATION LAUREN ALTERMAN 750 E. SWEDESFORD ROAD VALLEY FORGE, PA 19482		ENVIRONMENTAL LITIGATION OPERATING INDUSTRIES, INC. SUPERFUND SITE, MONTERREY PARK, CA	X	X	X	UNKNOWN	
ACCOUNT NO. ONETIME							
BIRKHEAD CO INC 1212 OUTER LOOP LOUISVILLE, KY 40219		A/P VENDOR ONE TIME VENDOR				\$198.00	
ACCOUNT NO. 0010003421							
BIRMINGHAM AIRPORT AUTHORITY 5900 MESSER AIRPORT HWY BIRMINGHAM, AL 35212-1057		A/P VENDOR				\$45,418.51	

Sheet no. 170 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$45,616.51

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BIRMINGHAM AIRPORT AUTHORITY AL DENSON 5900 AIRPORT HWY BIRMINGHAM, AL 35212			ENVIRONMENTAL LITIGATION BIRMINGHAM INTERNATIONAL AIRPORT	x	x	x	UNKNOWN
ACCOUNT NO.							
BISCAYNE CHEMICAL LABORATORIES, INC. C/O BCL, INC. STACY EDGELL-GALLOWHUR 1215 N.W. 7TH AVE MIAMI, FL 33136			ENVIRONMENTAL LITIGATION MIAMI - DADE AVIATION DEPARTMENT	x	x	x	UNKNOWN
ACCOUNT NO.							
BLACK & DECKER CORPORATION LINDA BIAGIONI 701 EAST JOPPA ROAD (TW173) TOWSON, MD 21286			ENVIRONMENTAL LITIGATION OPERATING INDUSTRIES, INC. SUPERFUND SITE, MONTERREY PARK, CA	x	x	x	UNKNOWN
ACCOUNT NO.							
BLACK & DECKER CORPORATION C/O ALLEN & MATKINS ROBERT WYATT 333 BUSH STREET, 17TH FLOOR SAN FRANCISCO, CA 94104			ENVIRONMENTAL LITIGATION OPERATING INDUSTRIES, INC. SUPERFUND SITE, MONTERREY PARK, CA	x	x	x	UNKNOWN
ACCOUNT NO. 0010009930							
BLACK BOX NETWORK SERVICES 1000 PARK DRIVE LAWRENCE, PA 15055-0613			A/P VENDOR				\$134.52

Sheet no. 171 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$134.52

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010010489			A/P VENDOR				\$31,065.00
BLACK KNIGHTS LLC DBA DESERT KNIGHTS SEDANS & LIMOS 1717 NORTH 77TH STREET SCOTTSDALE, AZ 85257							
ACCOUNT NO.			LITIGATION 05VS082456E	X	X	X	UNKNOWN
BLANCHE GAMBLE V. DELTA, ASA & CITY OF ATLANTA ADAMS ADAMS ADAMS AND ADAMS P.O. BOX 1376 100 WEST CHURCH ST. FORT VALLEY, GA 31030							
ACCOUNT NO.			LITIGATION 05VS082456E V07-31 STATE COURT FULTON COUNTY	X	X	X	UNKNOWN
BLANCHE GAMBLE V. DELTA, ASA & CITY OF ATLANTA ADAMS ADAMS ADAMS AND ADAMS P.O. BOX 1376 100 WEST CHURCH ST. FORT VALLEY, GA 31030							
ACCOUNT NO. ONETIME			A/P VENDOR ONE TIME VENDOR				\$551.52
BLAYDES INDUSTRIES INC 2335 18TH ST N E WASHINGTON, DC 20018							
ACCOUNT NO. 0010003463			A/P VENDOR				\$4,499.53
BLOOMBERG L P 499 PARK AVENUE NEW YORK, NY 10022-1240							

Sheet no. 172 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$36,116.05

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010000719		A/P VENDOR				\$90.00	
BLOOMINGTON VETERINARY HOSPITAL 8830 LYNDAL AVE BLOOMINGTON, MN 55420							
ACCOUNT NO. 0010003489		A/P VENDOR				\$256.36	
BLOOMINGTON-NORMAL AIRPORT AUTH. 3201 CIRA DRIVE BLOOMINGTON, IL 61704							
ACCOUNT NO. 0010000876		A/P VENDOR				\$13,552.00	
BLOUNT COUNTY TRUSTEE 301 COURT STREET MARYVILLE, TN 37801							
ACCOUNT NO. 0010013091		A/P VENDOR				\$60.00	
BLOUNT MEMORIAL HOSPITAL DBA BMH OCCUPATIONAL HEALTH CNTR 220 ASSOCIATES BLVD ALCOA, TN 37701							
ACCOUNT NO. 0010022328		A/P VENDOR				\$1,462.50	
BLUE BELL CREAMERIES, L.P. 7480 SOUTHLAKE PARKWAY JONESBORO, GA 30236							
ACCOUNT NO. 0010018594		A/P VENDOR				\$335.05	
BLUE CHIP COOKIES 157 BARNWOOD DRIVE EDGEWOOD, KY 41017							

Sheet no. 173 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$15,755.91

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0006029652			A/P VENDOR				\$972.50
BLUE FOUNTAIN, INC. PO BOX 364541 SAN JUAN 00936-4541 PR							
ACCOUNT NO.			ENVIRONMENTAL LITIGATION BLUE GRASS AIRPORT	x	x	x	UNKNOWN
BLUE GRASS AIRPORT MR. MICHAEL GOBB 4000 TERMINAL DRIVE SUITE 206 LEXINGTON, KY 40510							
ACCOUNT NO. 0010013243			A/P VENDOR				\$15.00
BLUE STREAK EXPRESS PO BOX 2035 CASPER, WY 82602							
ACCOUNT NO. 0010014499			A/P VENDOR				\$60.00
BLUEFISH TAXI PO BOX 472 EDGARTOWN, MA 02539							
ACCOUNT NO. 0010017302			A/P VENDOR				\$245.50
BLUFFCO, INC. 2425 AVE I SCOTTSBLUFF, NE 69361							

Sheet no. 174 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$1,293.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY	UNLIQUIDATED					
				DISPUTED			
ACCOUNT NO. 0010003940							
BMS TENANT SERVICES, LLC 11 PENN PLZ NEW YORK, NY 10001-2006		A/P VENDOR					\$1,157.68
ACCOUNT NO. 0010003503							
BNP ASSOCIATES INC 101 E RIDGE DR DANBURY, CT 06810-4140		A/P VENDOR					\$18,744.17
ACCOUNT NO. ONETIME							
BNSF RAILWAY 700 13TH ST, NW WASHINGTON, DC 20005		A/P VENDOR ONE TIME VENDOR					\$5,000.00
ACCOUNT NO.							
BOB MATHEWS CONSTRUCTION C/O WILLIAM BARFIELD, ESQ., HIGLEY & BARFIELD 324 NEWBURYPORT AVENUE PO BOX 151629 ALTAMONTE SPRINGS, FL 32715-1629		ENVIRONMENTAL LITIGATION BILL JOHNS WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO. ONETIME							
BOBCAT ENTERPRISES INC PO BOX 119 HAMILTON, OH 45012-0119		A/P VENDOR ONE TIME VENDOR					\$166.56

Sheet no. 175 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$25,068.41

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. ONETIME			A/P VENDOR ONE TIME VENDOR				\$100.00
BOCKERSTETTE TERMITE & PEST CONTROL 1827 WILLOW OAK DRIVE SAINT CHARLES, MO 63303							
ACCOUNT NO. 0010025248			A/P VENDOR				\$360.00
BOD D/B/A BODY OF DEFINITION 5593 AVALON DR MURRAY, UT 84107							
ACCOUNT NO. 0010011524			A/P VENDOR				\$799.00
BODY SUPPLIES 3024 LAKEWOOD AVENUE ATLANTA, GA 30310							
ACCOUNT NO. 0010017776			A/P VENDOR				\$7,507.00
BOEING ARKANSAS SERVICE CTR LACROSSE ROAD MELBOURNE, AR 72556							
ACCOUNT NO. 0010003534			A/P VENDOR	X	X	X	UNKNOWN
BOEING COMM AIRPLANE CO SPARES CUSTOMER SUPPORT SEATTLE, WA 98124-2207							
ACCOUNT NO. 0010003530			A/P VENDOR				\$3,950.00
BOEING COMMERCIAL AIRPLANE SPARES RECVG AREA SSA-108 AUBURN, WA 98002							

Sheet no. 176 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$12,716.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010003531			A/P VENDOR				\$25,492.20
BOEING COMMERCIAL AIRPLANE GROUP REPAIR/OVHL/WARRANTY SSA111 SPARES DISTRIBUTION CENTER SEATTLE, WA 98168							
ACCOUNT NO. 0010021837			A/P VENDOR				\$37,038.41
BOEING COMMERCIAL AIRPLANE GROUP - MC17-PR SEATTLE, WA 98127-2207							
ACCOUNT NO. 0010000016			A/P VENDOR				\$38,559.62
BOEING TRAVEL MANAGEMENT CO. ATTN: DENNIS HEXTELL 5301 BOLSA AVENUE HUNTINGTON BEACH, CA 92647							
ACCOUNT NO. 0010021272			A/P VENDOR				\$334,664.00
BOEING WICHITA SERVICE CENTER LRA BUILDING 1-255K GATE 17 3800 TURNPIKE DRIVE, DOOR 491A WICHITA, KS 67210							
ACCOUNT NO. 0010003543			A/P VENDOR				\$2,100.00
BOISE AIR SERVICE 4125 WRIGHT STREET BOISE, ID 83705							

Sheet no. 177 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$437,854.23

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BOISE AIRPORT JOHN W. ANDERSON 3201 AIRPORT WAY BOISE, ID 83705-5096		ENVIRONMENTAL LITIGATION BOISE AIRPORT	x	x	x	UNKNOWN	
ACCOUNT NO. 0010010385							
BOISE CASCADE OFFICE PRODUCTS 4800 HIGHLANDS PARKWAY SMYRNA, GA 30082		A/P VENDOR				\$3,039.88	
ACCOUNT NO. ONETIME							
BOISE REFRIGERATION SERVICE CO 202 W 39TH ST GARDEN CITY, ID 83714		A/P VENDOR ONE TIME VENDOR				\$129.00	
ACCOUNT NO. 0010017286							
BOLD AMERICAN FOOD COMPANY, LLC 887 W. MARIETTA STREET, NW ATLANTA, GA 30318		A/P VENDOR				\$16,170.45	
ACCOUNT NO. 0006059062							
BOMBARDIER AEROSPACE 123 GARRETT BLVD. DOWNSVIEW, ON M3K 1Y5 CA		A/P VENDOR	x	x	x	UNKNOWN	
ACCOUNT NO. 0010003556							
BOMBARDIER SERVICES CORP 2400 AVIATION WAY BRIDGEPORT, WV 26330-9729		A/P VENDOR	x	x	x	UNKNOWN	

Sheet no. 178 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$19,339.33

Total

(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010022580			A/P VENDOR				\$655.36
BONANZA BEVERAGE COMPANY 6333 ENSWORTH STREET LAS VEGAS, NV 89119							
ACCOUNT NO. 0010003558			A/P VENDOR				\$140.00
BONANZA BUS LINES INC 1 BONANZA WAY PROVIDENCE, RI 02904-1833							
ACCOUNT NO. 0010003559			A/P VENDOR				\$5,486.83
BONDURANT MIXSON & ELMORE, LLP 3900 ONE ATLANTIC CENTER ATLANTA, GA 30309-3417							
ACCOUNT NO. 0010003570			A/P VENDOR	X	X	X	UNKNOWN
BONEY AVIATION INC 1517 KALAMAZOO DRIVE GRIFFIN, GA 30224							
ACCOUNT NO.			LITIGATION SH100970 U89-31 SMALL CLAIMS/MUNINCIPALCOURT SIMI VALLEY	X	X	X	UNKNOWN
BONNIE ROBERS V. DELTA AIR LINES, INC. 4530 RAYBURN STREET WESTLAKE VILLAGE, CA 91362							
ACCOUNT NO. 0010003585			A/P VENDOR				\$285.00
BOONE AIR PARTS 27821 SMYTH DRIVE VALENCIA, CA 91355-4011							

Sheet no. 179 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$6,567.19

Total
(Use only on the last page of the completed Schedule F)

Total
(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO. 0010023754							
BOOTH RESEARCH SERVICES, INC. 1120 HOPE ROAD, SUITE 200 ATLANTA, GA 30350		A/P VENDOR					\$41,400.00
ACCOUNT NO.							
BORDEN CHEMICAL PLANT HAROLD BURKE 523 SOUTH ELLIS ROAD JACKSONVILLE, FL 32205		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN
ACCOUNT NO.							
BORDEN CHEMICAL PRINTING C/O MR. HARVEY A. ROSENZWEIG, TROUTMAN SANDER 5200 BANK OF AMERICA PLAZA 600 PEACHTREE STREET, NE ATLANTA, GA 30308-2216		ENVIRONMENTAL LITIGATION ARIVEC CHEMICALS GEORGIA HAZARDOUS SITE RESPONSE ACT	X	X	X		UNKNOWN
ACCOUNT NO.							
BORDEN CHEMICAL, INC. 180 EAST BROAD STREET COLUMBUS, OH 43215		ENVIRONMENTAL LITIGATION MATTIACE PETROCHEMICAL SUPERFUND SITE, GLENCORE, N.Y.	X	X	X		UNKNOWN
ACCOUNT NO.							
BORDEN DAIRY H. D. HINTON PO BOX 23988 TAMPA, FL 33630		ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X		UNKNOWN

Sheet no. 180 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$41,400.00

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)

In re **DELTA AIR LINES, INC.**

Case No. **05-17923**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT, OR COMMUNITY			UNLIQUIDATED			
				DISPUTED			
				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			
ACCOUNT NO.							
BORDEN, INC. STEVE WHITMAN 3900 VANDERBUILT ROAD BIRMINGHAM, AL 35217			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
BORDEN, INC. C/O LAUREL LOCKETT, CARLTON FIELDS, P.A. CORPORATE CENTER 3 AT INTERNATIONAL PLAZA 4221 W. BOY SCOUT BOULEVARD TAMPA, FL 33607-5736			ENVIRONMENTAL LITIGATION PEAK OIL SUPERFUND SITE, TAMPA, FLORIDA	X	X	X	UNKNOWN
ACCOUNT NO.							
BORDEN, INC. STEVE WHITMAN 165 N. WASHINGTON AVENUE COLUMBUS, OH 43215			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO.							
BORGE TEXTILES TED HERTZLER 218 WISCONSIN DRIVE JEFFERSON, WI 53549			ENVIRONMENTAL LITIGATION HOLLOWAY WASTE OIL SITE, JACKSONVILLE, FL	X	X	X	UNKNOWN
ACCOUNT NO. 0010003615							
BOSFUEL CORPORATION C/O DYNAIR FUELING INC. WASHINGTON, DC 20041			A/P VENDOR				\$361,430.65

Sheet no. 181 of 1469 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$361,430.65

Total
(Use only on the last page of the completed Schedule F)

(Report total also on Summary of Schedules)